



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

Notice is hereby given that the Pleasant Grove City Council will hold a meeting at **6:00 p.m. on Tuesday May 19, 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 Meeting Minutes:  
City Council Minutes for the April 21, 2015 meeting.
  - b.** To consider for approval Pay Request No. 5 for the Shannon Fields Softball Complex Phase 2.
  - c.** To consider approval of paid vouchers for May 11, 2015

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

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:**
  - A.** To consider the appointment of Rachel Acevedo as a Beautification Committee Member.
- 8. PRESENTATIONS:**
- 9. ACTION ITEMS READY FOR VOTE:**
  - A. Continued Item:** Consider the request of Josh Winn with Georgetown Development for a 68-lot mixed housing development site plan and phasing plan called Garden Grove located at approx. 15 South 1300 West in the Grove Zone. **(SAM WHITE'S LANE NEIGHBORHOOD)** *Presenter: Director Young* (Continued from the May 5, 2015 meeting)

10. **ACTION ITEMS WITH PUBLIC DISCUSSION:**
  - A. **Public Hearing** to receive comments on the proposed Pleasant Grove City Fiscal Year 2014/2015 Budget Amendment. **(CITY WIDE) A copy of the proposed budget is available at the Records Office, 70 South 100 East, the Library 30 East Center and Community Development, 86 East 100 South.**
  - B. To consider for adoption a Resolution (2015-015) adopting the amended 2014/2015 Budget; and providing for an effective date. *Presenter: Director Lundell*
11. **ITEMS FOR DISCUSSION – NO ACTION: (Public Comment allowed if needed )**
  - A. Discussion on the Grove area zoning/vision. *Presenter: Administrator Darrington*
12. **DISCUSSION ITEMS FOR THE MAY 26, 2015 MEETING.**
13. **NEIGHBORHOOD AND STAFF BUSINESS.**
14. **MAYOR AND COUNCIL BUSINESS.**
15. **SIGNING OF PLATS.**
16. **REVIEW CALENDAR.**
17. **ADJOURN.**

**CERTIFICATE OF POSTING:**

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

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

Date: May 15, 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.

APPLICATION FOR PAYMENT NO. FIVE  
 TO: PLEASANT GROVE CITY  
**CONTRACT FOR: Shannon Fields Softball Complex - Phase 2**  
 CONTRACTOR: S&L Inc. ENGINEERS PROJECT NO. 50-14-043  
 FOR WORK ACCOMPLISHED THROUGH THE DATE OF

04-May-15

APP NO.	WORK COMPLETED+ MATERIAL	RETAINAGE	PAYMENT
1	\$24,730.60	\$1,236.53	\$23,494.07
2	\$106,886.44	\$5,344.32	\$101,542.11
3	\$155,408.35	\$7,770.42	\$147,637.93
4	\$142,127.31	\$7,106.37	\$135,020.95
5	\$292,698.17	\$13,399.45	\$279,298.72
6	\$0.00	\$0.00	\$0.00
7			
8			
9			
10			
11			
12			
	<b>\$721,850.88</b>	<b>\$34,857.08</b>	<b>\$686,993.79</b>

AMOUNT DUE - MATERIALS ON-SITE \$24,709.20  
 AMOUNT DUE - WORK COMPLETED 48.22% \$697,141.68  
 GROSS AMOUNT DUE \$721,850.88  
 LESS RETAINAGE \$34,857.08  
 AMOUNT DUE TO DATE \$686,993.79  
 LESS PREVIOUS PAYMENTS \$407,695.07  
 AMOUNT DUE FROM PLEASANT GROVE CITY \$292,698.17  
 RETAINAGE TO BE WITHHELD \$13,399.45  
 AMOUNT DUE TO S&L INC. THIS APPLICATION \$279,298.72

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

CONTRACTORS CERTIFICATION:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Wc under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 4, inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated \_\_\_\_\_, 2015 S&L Inc.

Payment of the AMOUNT DUE THIS APPLICATION is recommended.

Dated 5-15, 2015 J-U-B Engineers, Inc.

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated \_\_\_\_\_, 2015 Pleasant Grove City

CONTRACT TIME COMMENCED 25-Nov-14  
 CONTRACT TIMES  
 SUBSTANTIAL COMPLETION - Days 228  
 FINAL COMPLETION - Days 242  
 FINAL COMPLETION DATE 24-Jul-15  
 CONTRACT TIME ELAPSED 66.53%

BY \_\_\_\_\_

BY Marty Beaumont

BY \_\_\_\_\_

Rachel Acecedo  
Beautification Committee

What interests them about the Beauty of Pleasant Grove:

The beauty of it, that is exactly what interests me. We all deserve to live in a clean and beautiful environment.

Why they would like to serve on the Beautification and Shade Tree Commission:

I want to get out and serve in the community and this seems like a good way to go because I love being outdoors.

Areas of expertise they could bring to the Commission:

I'm teachable. I'm wanting to learn everything there is to know and to help out in any way I can.

Other community service experience they have had:

None

Personal Bio:

I'm a single mom to a very outgoing almost 6 year old girl. I work full time at Beehive Clothing. I lived in Mexico for a few years while growing up, so I am fluent in spanish. I have a degree in Home and Family Living from BYU. I like camping, hiking, and a variety of other things.

# CITY COUNCIL STAFF REPORT

**Meeting Date: May 19, 2015**

**Item: 9A**

## Site and Phasing Plan for Garden Grove located at approx. 15 South 1300 West.

### Public Hearing

#### APPLICANT:

Josh Winn with Georgetown  
Development

#### ZONE

The Grove Mixed Housing  
Subdistrict

#### GENERAL PLAN

The Grove

#### ATTACHMENTS:

- Site and Phasing Plan for Garden Grove located at approx. 15 South 1300 West
- Aerial Photo
- Zoning Map
- Site Plan
- Mountain Design District Guidelines
- The grove design districts map
- Housing Elevations
- Placement of housing types
- Landscape Plan

#### REPORT BY:

- Ken Young, Community Development Director
- Royce Davies, City Planner

#### BACKGROUND

The applicant requests approval of a site plan and phasing plan for a proposed housing development called Garden Grove located at 15 South 1300 West in The Grove Mixed Housing Subdistrict.

#### ANALYSIS

The applicant has provided a site plan, phasing plan, and housing elevations for the proposed Garden Grove subdivision. The development is to be located within The Grove Mixed Housing Subdistrict which permits multi-family and single-family housing as proposed by the applicant. The applicant has scheduled a Design Review Board meeting on April 22, 2015 in accordance with the requirements for application submission in The Grove Zone.

Because the project exceeds 5 acres in total area, three distinct housing types are required. The applicant has included single family, townhouse, and live-work units in the development to meet this requirement. The single-family units meet the 15 foot rear and front yard and 10 foot side yard required setbacks, the multi-family housing meets the 20 foot setback from collector and arterial streets requirement.

The site plan shows 68 units to be built. With total project acreage of approx. 8.006 there are approx. 8.5 units per acre. This falls within the maximum of 12 units per acre allowed in this zone. The units will be located within the mountain design district. The City Code states the following concerning the mountain design district: "The objective for this district is to have a contemporary design that has rustic exterior materials as the dominant features of the buildings." The applicant has submitted plans showing single-family homes ranging from Cape, to Craftsman, to Euro styles. The live-work units are designed with a turn-of-the-century style, and the townhouses are a mixture between craftsman and turn-of-the-century.

According to City Code, none of these designs complies with the guidelines of the mountain design district. However, the applicant may seek a waiver from the design guidelines from the City Council when the project is taken before them for approval. The design guidelines for the mountain design district have been included in an attachment to this report.

The project breaks down areas of housing into blocks and provides for vehicular circulation within the site boundaries. This is in compliance with Code requirements. Single family homes comprise the largest land area of the project and will appear as a single-family neighborhood in compliance with Code.

The applicant has not yet included deep eaves, overhangs, canopies and other architectural features that provide shelter from the elements in winter and shade in summer, wherever feasible, as required by code. The applicant is also required to obtain at least 25 points from a list of optional design features in section 10-14-11-F. of the City Code. With the current submission, only some of these requirements are clearly met. The applicant has included fountains which contribute to meeting subsection 4 in section F. Specifics in how many points the applicant will receive in connection with this Code section will be determined by the Design Review Board on April 22, 2015.

The site plan shows live-work units fronting onto 1300 West which is a minor arterial. This meets the frontage requirement for live-work units. The live-work units are also placed behind the required 25 foot setback from the property line. The Code requires that if live-work units are placed behind the setback that public space or outdoor seating be provided within this area. Recently the applicant applied for a text amendment that would narrow the required street landscape buffer and allow parking in front of these units. This is seen as beneficial by Staff due to the detriment of not providing parking in front of businesses. Because the intent of providing for live-work units in developments is to promote commercial uses, and because commercial uses in this zone will be heavily serviced by automobiles due to a lack of transit and connected pedestrian walkways in the area, it is the opinion of Staff that providing the sidewalk and parking in front of the live-work units meets the intent of the City Code.

A landscape plan has been submitted by the applicant which currently meets all requirements for landscape plans in this zone with the exception of planting and installation details, and a copy of the covenants and restrictions for the neighborhood that indicate how the landscaping will be maintained. These items have been requested and the applicant has agreed to provide these plan aspects.

The site plan indicates that there is 127,635 square feet of required open space area out of a total 365,910 total project square footage. The Code requires 30% open space with 75% of the 30% being contiguous, usable open space. According to the measurements submitted by the applicant, the open space requirement will be met. This also is connected to a tree requirement which requires one tree per 1000 square feet of required landscaped areas.

Rounding up from the open space square footage listed above shows that 128 trees will be required. The submitted landscape plan accounts for about half of the total area of the development and contains a total of 107 trees. Assuming that redundant sections of the development that are mirrored by what is shown in the landscape plan will have even twice the amount of trees, the applicant more than meets the ordinance. However, there are only four evergreen trees included in the plan which makes up only 4% of the tree stock. The Code requires that 30% be evergreens. Large street trees are also to be planted along the perimeter of public access street frontages. The applicant's landscape plan meets this requirement with the exception that the trees included in the landscape plan are 2 inch caliper and the required perimeter trees are to be 3 inch caliper.

The landscape plan does not indicate where existing vegetation is currently on the property. The City Code requires that native vegetation and rare plant should be maintained wherever possible. However, if there are no native vegetation or rare plants on the property, this Code will not apply.

The project site directly borders other residential uses which will be compatible with one another so no visual screening is required. However, in landscape buffer areas, berms are required where possible. The applicant has not indicated berm location on any submitted plans. Other buffer areas such as those around dumpster enclosures have been provided a 5 foot width required by Code. While these requirements are met, the City understands that there are some situations where landscape requirements present a significant hardship. If the Design Review Board determines that this is the case, some landscape requirements may be waived.

The applicant has shown that they will include the required islands and landscaping in connection with areas containing 10 or more parking stalls. This is only the case on the western frontage of the live-work units and required islands can be seen on the plan in connection with these parking spaces. The landscape plan also indicates planting of trees in parking islands to meet the tree placement requirement and the shading of parked vehicles requirement of the Code. All parking islands meet the dimension requirements outlined in the Code.

A 6 foot walk is shown running along the west and south side of the property. This contributes to The Grove Offstreet Pathway System and provides greater connectivity from existing properties and continuing access for future developments. The development does not feature any internal connections to adjacent properties.

Each dwelling unit will be associated with a two car garage. All units except the townhouses on the east side of the development will have living space physically connected to the garages. The single-family homes are required to have space for four cars to park. This normally means two in the garage and two on the paved driveway. The applicant has maintained a 20 foot driveway on all single-family homes in the development that will meet this parking requirement. Townhouses only require 2.5 parking spaces and as such, none of the townhouses in this neighborhood have a designated driveway space. The driveways for these units open directly onto the interior street. This is also true of the live-work units. All multi-family parking is side-by-side as tandem parking is not permitted.

All internal sidewalks that are adjacent to vehicle parking with the possibility of accommodating vehicle overhang are at least 6 feet in width as required by Code. All other sidewalks contain ADA accessible aprons that are adjacent to each other in an effort to provide pedestrian connectivity within the project. The sidewalks are adjacent to internal streets and no internal street contains turnaround or parking area within the required landscape buffer. Bicycle parking is also required for the development. There are 42 open parking spaces in the development and bicycle parking must account for 5% of total parking spaces. This means that 2 bicycle parking spaces are required for this development. The applicant has not yet indicated the inclusion of bicycle parking on the site plan. Bicycle parking should include facilities that allow both the wheels and frame of a bicycle to be locked.

On April 22, 2015 the Design Review Board met with the applicant to determine if any other requirements had not been met. The following are the recommendations generated by the Board that they would recommend the Planning Commission require of the applicant:

1. Provide a lighting plan
2. Provide a larger playground with swings, seating area, pergola

3. Provide windows in garage doors to enforce parking
4. Add more evergreens to meet the 30% requirement (this does not reflect the doubling requirement in the mountain design area)
5. Provide a landscape plan stamped by a licensed landscape architect
6. Provide a drainage plan

On April 23, 2015 the Planning Commission recommended that the City Council approve the proposed Site and Phasing Plan for the Garden Grove Development.

Based on the analysis of the project, Staff recommends that the City Council approve the site and phasing plan as submitted by the applicant with the conditions listed below the recommendation section of this report.

## **RECOMMENDATION**

Staff recommends that the City Council approve the proposed Site and Phasing Plan for Garden Grove located at approx. 15 South 1300 West , in The Grove Mixed Housing Subdistrict with the following conditions:

1. All Final Planning, Engineering, and Fire Department requirements are met.
2. The applicant shall provide a site plan which includes a landscape plan meeting all the requirements of the Grove Zone Mixed Housing Subdistrict before being brought before the City Council for final approval.

## **MODEL MOTIONS**

**Approval** – “I move the City Council approve the proposed Site and Phasing Plan for Garden Grove located at approx. 15 South 1300 West , in The Grove Mixed Housing Subdistrict; 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 Site and Phasing Plan for Garden Grove located at approx. 15 South 1300 West , in The Grove Mixed Housing Subdistrict, until (give date), based on the following findings:”

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

**Denial** – “I move the City Council deny the proposed Site and Phasing Plan for Garden Grove located at approx. 15 South 1300 West , in The Grove Mixed Housing Subdistrict, based on the following findings:”

1. List findings for denial...

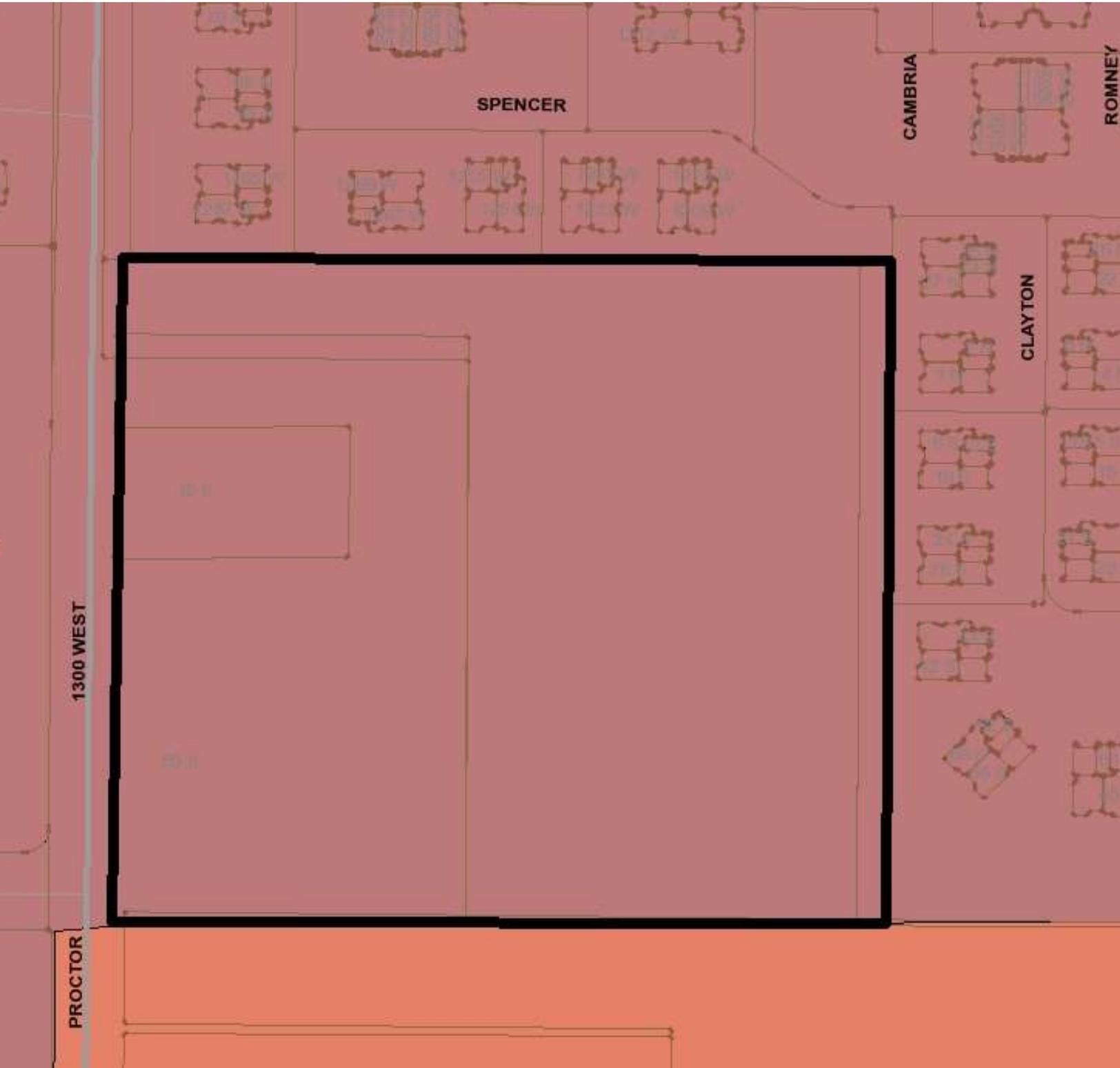
# SITE AND PHASING PLAN FOR GARDEN GROVE LOCATED AT APPROX. 15 SOUTH 1300 WEST



# AERIAL PHOTO



# ZONING MAP



SITE PLAN



Scale: 60' = 1" H x 17'

**GEORGETOWN**  
*Development*  
2230 N. UNIVERSITY  
PROVO, UT 84601  
PHONE 374-0772  
[www.georgetowndevelopment.com](http://www.georgetowndevelopment.com)

**GARDEN**

DATE: 1.13.2015

Concept Plan:  
Project Size: Approx. 8.3 Acres  
41 Garden Homes  
17 Townhomes w/ Garages  
10 Live/Work Units w/ Garages  
68 Total Units

## MOUNTAIN DISTRICT DESIGN GUIDELINES

C. Mountain District: Comprising the northern commercial sales and mixed use zone subdistricts; between State Street and North County Boulevard.

1. Theme: Contemporary/rustic.

2. Exterior Materials:

a. Stacked rock or river stone;

b. Prefinished metal seam rooftops (may be limited to prominent structural features for parapet rooftops found in retail strip buildings);

c. Timber features;

d. Iron accents and features;

e. Masonry siding (hardiplank);

f. Split faced block (for large box and warehouse buildings only);

g. Stucco (limited, may be used for pop outs and higher levels of the building).

3. District Emphasis: The objective for this district is to have a contemporary design that has rustic exterior materials as the dominant features of the buildings. Developers are to adhere to the following:

a. Retail and office buildings require a minimum three (3) times the perimeter of the building's foundation to be composed of the required stone;

b. Developments exclusively residential require a minimum two (2) times the perimeter of the building's foundation (not the unit) to be composed of the required stone. If the residential structures are part of a mixed use development (attached to commercial or office) then the stone required for the retail or office portion shall be satisfactory;

c. Retail/office developments are recommended to have timber or wood pergolas along storefronts and along pedestrian walkways in open spaces;

d. Walls are to have relief every sixty feet (60') of length. Relief on single-story buildings shall comprise the full height of the building;

e. All exterior materials shall be durable and low maintenance;

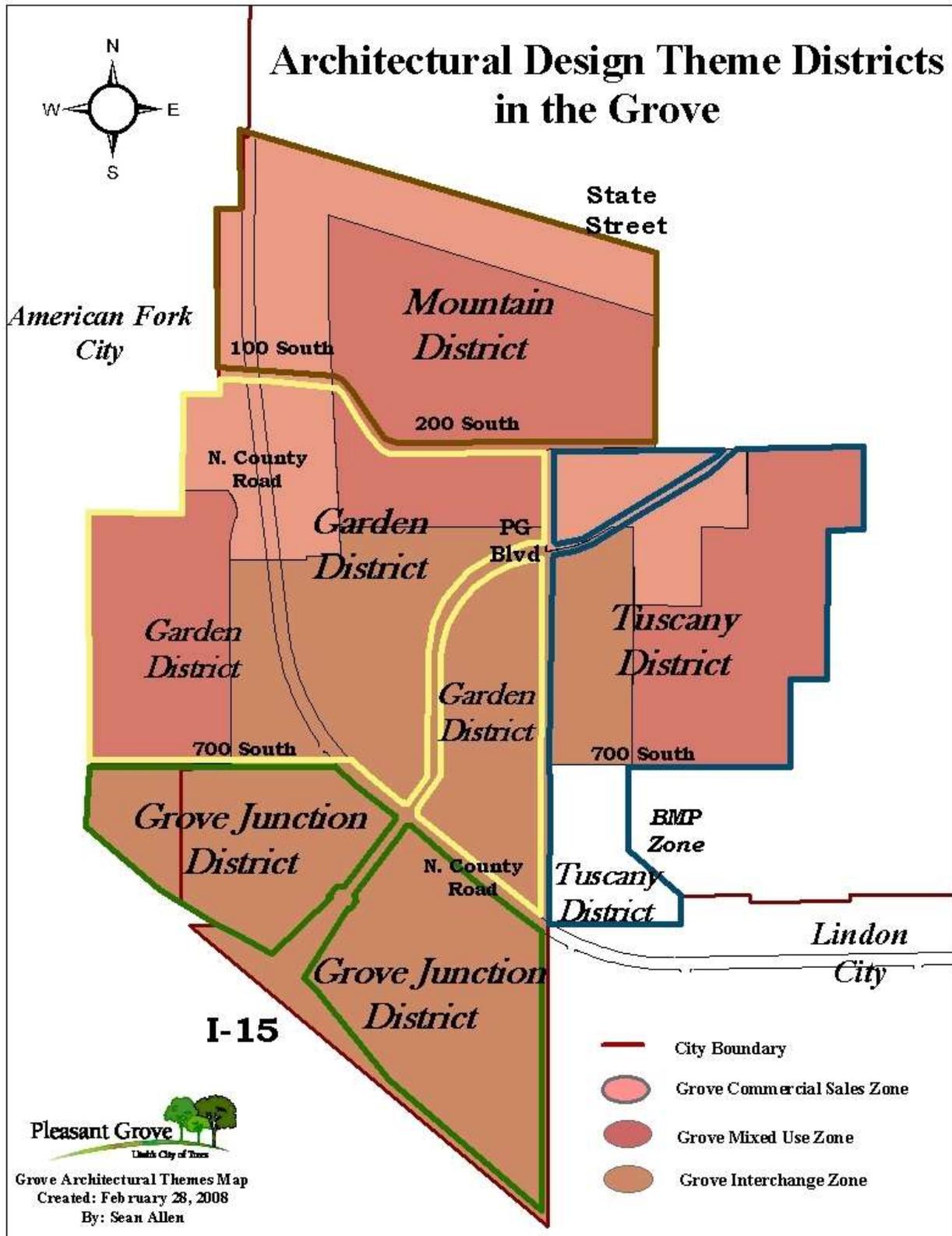
f. All exterior building material colors shall be earth tones;

g. Signage (monument or freestanding) shall be composed of the same exterior materials as the buildings for which they identify, including the required masonry;

## **MOUNTAIN DISTRICT DESIGN GUIDELINES cont'd.**

- h. Uplighting is encouraged to accent the structures and provide additional safety;
- i. Open space amenities are to be consistent with district theme;
- j. Evergreen trees shall be doubled from the standard requirement;
- k. Where a commercial development abuts an exclusively residential use, a minimum six foot (6') tall precast concrete or rock masonry wall, matching the district theme, is to be installed along the shared boundary. A two foot (2') berm may be constructed at the base of the wall to give additional screening.

## THE GROVE DESIGN DISTRICTS MAP



# HOUSE ELEVATIONS

## GARDEN PLANS 1-5 CAPE GROUP



FRONT ELEVATION - GARDEN PLAN 3



FRONT ELEVATION - GARDEN PLAN 1



FRONT ELEVATION - GARDEN PLAN 2



FRONT ELEVATION - GARDEN PLAN 4



FRONT ELEVATION - GARDEN PLAN 5

## HOUSE ELEVATIONS cont'd

### GARDEN PLANS 1-5 CRAFTSMAN GROUP



FRONT ELEVATION - GARDEN PLAN 3



FRONT ELEVATION - GARDEN PLAN 1



FRONT ELEVATION - GARDEN PLAN 2



FRONT ELEVATION - GARDEN PLAN 4



FRONT ELEVATION - GARDEN PLAN 5

HOUSE ELEVATIONS cont'd

GARDEN PLANS 1-5 EURO GROUP



FRONT ELEVATION - GARDEN PLAN 3



FRONT ELEVATION - GARDEN PLAN 1



FRONT ELEVATION - GARDEN PLAN 2



FRONT ELEVATION - GARDEN PLAN 4



FRONT ELEVATION - GARDEN PLAN 5

## HOUSE ELEVATIONS cont'd



**HOUSE PLANS cont'd**

**UNIT 7**

**UNIT 8**

**UNIT 9**

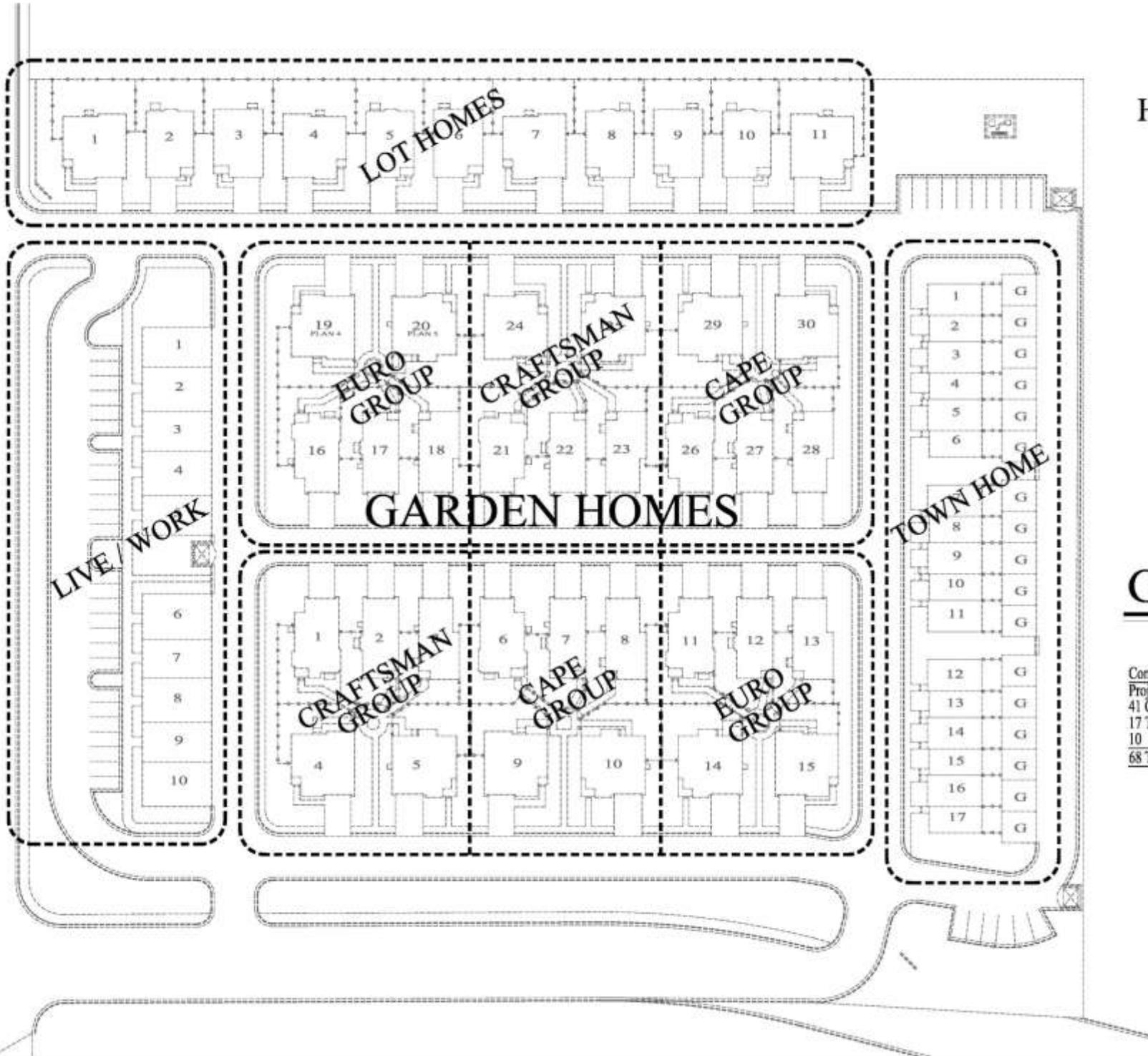
**UNIT 10**

**UNIT 11**

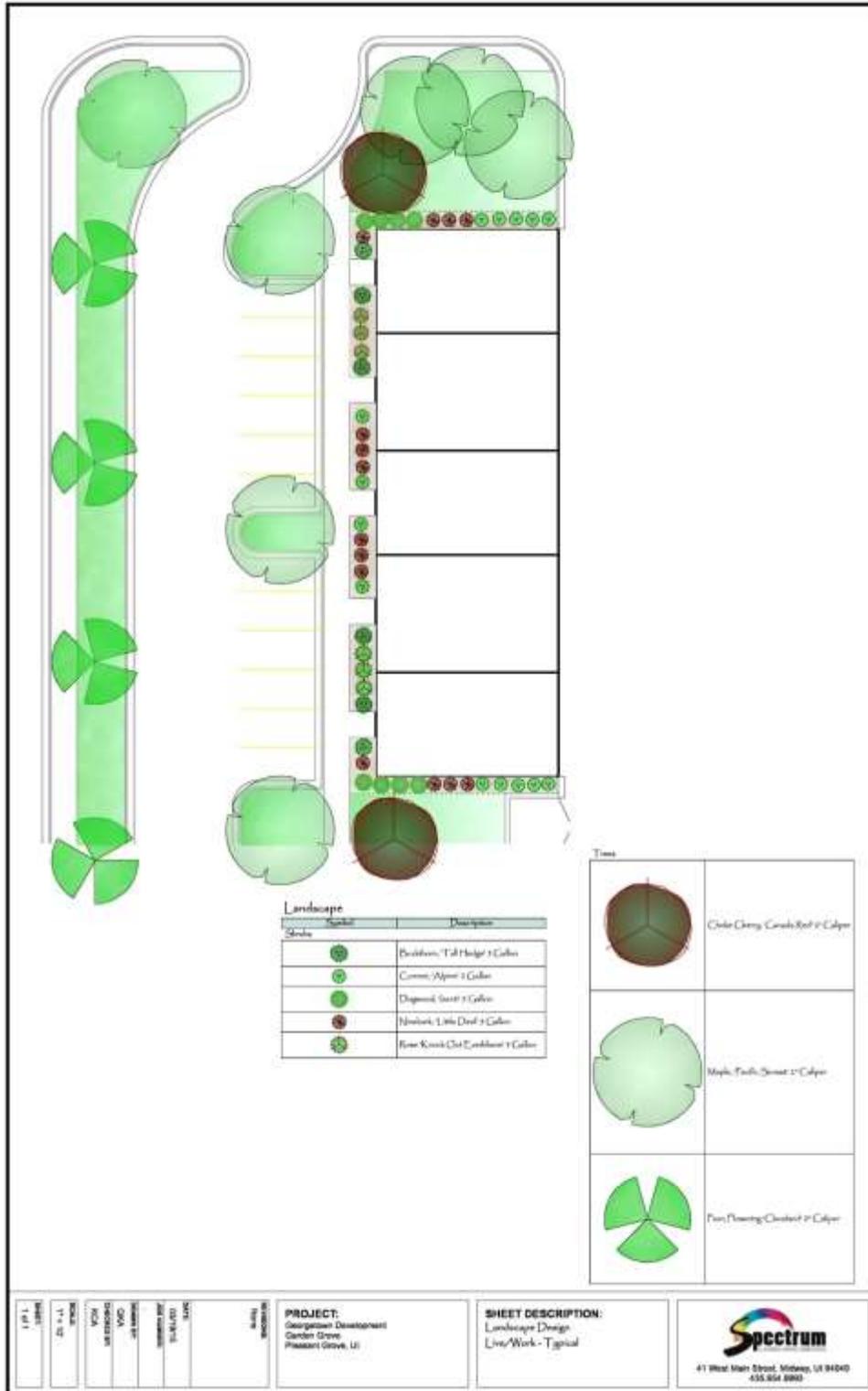


**TOWNHOME ELEVATIONS - UNITS 7-11**

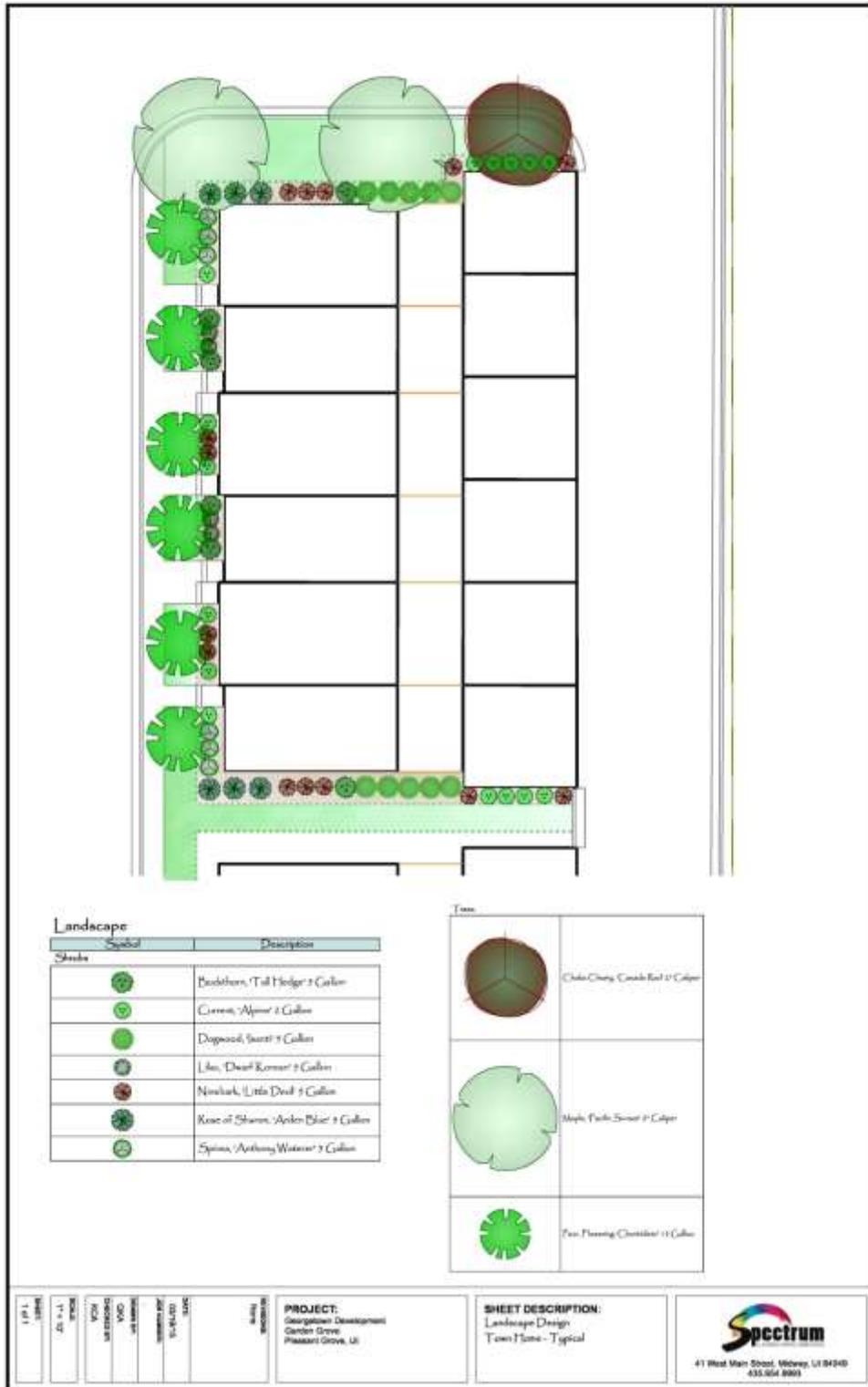
## PLACEMENT OF HOUSING TYPES



# LANDSCAPE PLAN



LANDSCAPE PLAN cont'd.











**RESOLUTION NO. 2015-015**

**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 19<sup>th</sup> day of May, 2015

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

ATTEST:

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

(SEAL)

# **BUDGET AMENDMENT #3**

**May 19, 2015**

Pleasant Grove



Utah's City of Trees

**Pleasant Grove City  
Budget Adjustments**

May 19, 2015

	Description	Amount	Expenditure	Revenue Source
1	Rec Center Personnel	\$ 85,000	Rec Center Personnel	Rec Center Revenues
2	Rec Center Programs	\$ 30,000	Rec Center Programs	Rec Center Revenues
3	doTerra 1300 W Streetlight Reimbursement	\$ 120,424	1300 W RDA Improvements	Misc Revenue (doTerra)
4	Purchase Water Shares	\$ 150,000	Transfer to Metro	Fund Balance
5	Used Fire Engine Sale	\$ 50,000	Fire Equipment	Sale of Property
6	Water Bond Origination Fees	\$ 155,000	Costs to Refinance '06 Bonds	Bond Proceeds
7	Additional Water Purchase	\$ 50,000	Water Rental Expenditure	Drought Surcharge

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
<h1>MAY 2015</h1>						
3	4	5 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	6 Curbside Recycle Pickup Day South Route	7 Planning Commission Meeting 7:00 p.m.	8	9
10  Mother's Day	11	12 City Council Meeting 6:00 p.m.	13 Curbside Recycle Pickup Day North Route	14 Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee	15	16  Fireman's Breakfast 6 - 11 Fancy Nancy at the Library
CITY CLEAN UP WEEK THROUGH THE 16 <sup>TH</sup>						
17	18	19 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	20 Curbside Recycle Pickup Day South Route	21	22	23
24/31	25 Memorial Day City offices are closed	26 City Council Meeting 6:00 p.m.	27	27	29	30

**Department Staff Meetings**

Administrative Services: 1st and 3rd Wed at 9:00 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.

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	1347	CABELA'S INC.	PD/PERSONAL SUPPLIES	2370		03/30/2015	39.98
	2438	DISCOUNT GUNS & AMMO	PD/PERSONAL SUPPLIES	13-0322		04/24/2015	149.99
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2473039		04/22/2015	188.97
	7505	SKAGGS COMPANIES, INC.	PD/DEPARMENTAL SUPPLIES	2473495		04/23/2015	15.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2473498		04/23/2015	40.49
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2481216		05/07/2015	149.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2481217		05/07/2015	219.98
							805.39
10-15610	GENERAL FUND - PREPAID EXPENSES						
	4662	LANTIS FIREWORKS & LASERS	FIREWORKS 2015	15105		04/17/2015	15,000.00
	8940	UTAH LEAGUE OF CITIES & TOWNS	MEMBERSHIP FEES	04132015		04/13/2015	16,403.32
							31,403.32
10-15800	GENERAL FUND - SUSPENSE						
	3948	HOME DEPOT CREDIT SERVICES	LUMBER	04162015		04/16/2015	96.48
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	41.63
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	5842	OREM JUSTICE COURT	WARRANT CLEARING	05052015		05/05/2015	280.00
	6555	PROVO CITY JUSTICE COURT	WARRANT CLEARING	05052015		05/05/2015	635.00
							915.00
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P						
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	05102015		05/10/2015	2,506.19
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	5033	MACEYS	FIRE ASSOC/SUPPLIES	31431		04/25/2015	164.45
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	659009		04/11/2015	443.59
	9288	WASHINGTON NATIONAL INS CO.	INSURANCE PREMIUM	1469177		05/01/2015	653.75
							1,097.34
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	05102015		05/10/2015	4,821.77
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	05102015		05/10/2015	9,927.87
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	05102015		05/10/2015	6,127.79
10-34-280	GENERAL FUND - CHARGES FOR SERVICES - AMBULANCE FEES						
	3350	GOLD CROSS SERVICES	AMB/BILLING SERVICES	886		03/31/2015	2,048.92
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	04302015		04/30/2015	1,695.00
							<u>1,695.00</u>
Total GENERAL GOVERNMENT							<u>1,695.00</u>
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	65X02590208		03/31/2015	27.20
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58394217		05/01/2015	47.01

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10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	04202015		04/20/2015	62.67
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	431-04302015		04/30/2015	39.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	931-04202015		04/20/2015	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	772-04302015		04/30/2015	47.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	122-04302015		04/20/2015	54.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	251-04302015		04/30/2015	67.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	271-04302015		04/30/2015	15.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	751-04302015		04/30/2015	47.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	971-04302015		04/30/2015	54.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	991-04302015		04/30/2015	15.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	401-04302015		04/30/2015	54.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	771-04302015		04/30/2015	103.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	741-04302015		04/30/2015	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	401-04302015		04/30/2015	120.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	521-04302015		04/30/2015	60.00
	4376	JOHN H. JACOBS P.C.	JUDICIAL/LEGAL SERVICES	04302015		04/30/2015	3,424.52
	6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	04302015		04/30/2015	2,543.87
	7983	STEVENS & GAILEY	JUDICIAL/LEGAL SERVICES	05012015		05/01/2015	115.50
							6,776.89
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2015-223		04/16/2015	201.50
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2015-246		04/29/2015	234.00
							435.50
Total JUDICIAL							7,349.27
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	8730	UPPER CASE PRINTING, INK.	NEWSLETER PRINTING	9310		04/13/2015	1,520.16
	8730	UPPER CASE PRINTING, INK.	NEWSLETER PRINTING	9422		05/01/2015	1,385.82
							2,905.98
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES						
	5550	NATIONAL BENEFIT SERVICES, LLC	ADM/PLAN ADMINISTRATION FEES	499026		04/30/2015	97.50
10-43-360	GENERAL FUND - NON-DEPARTMENTAL - COPIER MAINTENANCE						
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	399260		04/10/2015	5,685.99
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE						
	988	BLOMQUIST HALE CONSULTING	MONTHLY FEES	05012015		05/01/2015	451.00
10-43-385	GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS						
	5033	MACEYS	RETIREMENT PARTY EXPENSE	19835		04/30/2015	79.96
	5033	MACEYS	RETIREMENT PARTY EXPENSE	26571		04/30/2015	563.14
							643.10
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
	8105	TALBOT, RAYCHELLENE	QUEENS/RENTAL OF A CROWN	04262015		04/26/2015	75.00
10-43-550	GENERAL FUND - NON-DEPARTMENTAL - CONTRIBUTION TO ARTS COUNCIL						
	6806	RECSAFE, LLC	ADM/STORAGE CHARGES	770		05/05/2015	70.00
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	5139	MCGEE'S STAMP & TROPHY CO.	GEN GOV/AWARDS PLAQUES	3917		04/20/2015	72.00
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
	342	AMERICAN FIBER, INC.	MONTHLY INTERNET BANDWIDTH	8767		05/01/2015	735.00

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	1065	BOWEN, TRENT	CONTRACTED WEB SITE MANAGEME	05102015		05/10/2015	1,250.00
	7070	ROCK MOUNTAIN TECHNOLOGIES LLC	COMPUTER TECH SUPPORT	199		05/01/2015	3,950.00
							5,935.00
Total NON-DEPARTMENTAL							15,935.57
10-44-220	GENERAL FUND - LEGAL SERVICES - PUBLICATION EXPENSE						
	5091	MATTHEW BENDER & CO., INC.	LEGAL/COURT RULES	7060066X		04/16/2015	112.13
10-44-285	GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	04202015		04/20/2015	62.67
Total LEGAL SERVICES							174.80
10-45-072	GENERAL FUND - PHYSICAL FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	47.44
Total PHYSICAL FACILITIES							47.44
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'65014406001		04/10/2015	6.18
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'65014561001		04/10/2015	13.25
	6343	PLEASANT GROVE PRINTERS	ADM/ENVELOPES	6991		04/17/2015	202.60
	6343	PLEASANT GROVE PRINTERS	ADM/ENVELOPES	7005		05/01/2015	465.50
							687.53
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58394217		05/01/2015	94.00
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	04202015		04/20/2015	125.32
10-46-610	GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE						
	1351	CAPITAL ONE COMMERCIAL	ADM/ASSORTED SUPPLIES	49258		04/15/2015	42.71
	5033	MACEYS	ADM/BIRTHDAY EXPENSE	31437		04/27/2015	24.99
							67.70
Total ADMINISTRATIVE SERVICES							974.55
10-47-250	GENERAL FUND - FACILITIES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	133.55
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	19.45
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	1,917.23
10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE						
	8678	UNIFIRST CORPORATION	RUG CLEANING	04202015		04/20/2015	126.80
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC						
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	05102015		05/10/2015	378.85

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	8678	UNIFIRST CORPORATION	RUG CLEANING	04202015		04/20/2015	103.95
10-47-550		GENERAL FUND - FACILITIES - PARKS - LIGHTS					482.80
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	1,098.67
10-47-560		GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	36.03
	970	BJ PLUMBING SUPPLY	BUILDING IMPROVEMENTS	607977		04/30/2015	52.47
	970	BJ PLUMBING SUPPLY	BUILDING IMPROVEMENTS	608014		04/30/2015	72.17
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	909223989		04/23/2015	7.81
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	05102015		05/10/2015	1,828.85
							1,997.33
10-47-590		GENERAL FUND - FACILITIES - OLD BELL SCHOOL - BLDG MAINT					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	8.15
10-47-620		GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT					
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	05102015		05/10/2015	1,022.46
10-47-650		GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	848.54
10-47-660		GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT					
	8678	UNIFIRST CORPORATION	RUG CLEANING	04202015		04/20/2015	30.00
10-47-690		GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	1,017.87
10-47-700		GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT					
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	05102015		05/10/2015	29.58
	8678	UNIFIRST CORPORATION	RUG CLEANING	04202015		04/20/2015	73.24
							102.82
10-47-720		GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER					
	2676	ELECTRO SYSTEMS CORP.	RETRO FIT PAYMENT FOR LIB LIGHTIN	05052015		05/05/2015	400.00
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	833.95
							1,233.95
10-47-730		GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT					
	8678	UNIFIRST CORPORATION	RUG CLEANING	04202015		04/20/2015	87.07
10-47-770		GENERAL FUND - FACILITIES - PUBLIC WORKS - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	1,314.69
10-47-780		GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT					
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	05102015		05/10/2015	199.58
10-47-790		GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	296.99
10-47-800		GENERAL FUND - FACILITIES - GENERAL MAINTENANCE EXPENSES					
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	909223989		04/23/2015	91.26
10-47-820		GENERAL FUND - FACILITIES - SR CENTER - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	291.95
10-47-830		GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	71.99
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	05102015		05/10/2015	111.36
	8678	UNIFIRST CORPORATION	RUG CLEANING	04202015		04/20/2015	60.00

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							243.35
10-47-840	GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT						
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	05102015		05/10/2015	80.28
Total FACILITIES							12,644.79
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	128.85
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	18,115.54
10-51-745	GENERAL FUND - ENGINEERING - SIGNALS & FLASHERS						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	42.16
Total ENGINEERING							18,286.55
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
	625	AT&T MOBILITY	COM DEV/IPADS & SERVICE	04282015		04/28/2015	66.12
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'65064951001		04/13/2015	266.68
							332.80
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	181.79
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58394217		05/01/2015	70.51
10-52-285	GENERAL FUND - COMMUNITY DEVELOPMENT - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321060		04/27/2015	247.00
10-52-340	GENERAL FUND - COMMUNITY DEVELOPMENT - PLANNING SERVICES						
	15	1 PROMOTIONAL PRODUCTS, INC.	COM DEV/CUSTOM EMBROIDERY	2022		05/03/2015	263.14
	15	1 PROMOTIONAL PRODUCTS, INC.	COM DEV/CUSTOM EMBROIDERY	2023		05/04/2015	208.26
	1351	CAPITAL ONE COMMERCIAL	COM DEV/DEPARTMENTAL SUPPLIES	2685		03/30/2015	51.62
							523.02
10-52-480	GENERAL FUND - COMMUNITY DEVELOPMENT - DEPARTMENTAL SUPPLIES						
	15	1 PROMOTIONAL PRODUCTS, INC.	COM DEV/CUSTOM EMBROIDERY	2021		05/04/2015	36.00
	5528	MYRON CORP.	COM DEV/PROMOTIONAL PENS	24945020		04/21/2015	270.95
							306.95
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	5457	MOUNT OLYMPUS	COM DEV/BOTTLED WATER	04242015		04/24/2015	50.71
Total COMMUNITY DEVELOPMENT							1,712.78
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PD/MEETING EXPENSE	26661		05/05/2015	42.68
	5033	MACEYS	PD/MEETING EXPENSE	56102		05/06/2015	18.97
							61.65
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12917110		04/15/2015	134.99
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12926300		04/28/2015	150.41
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12930450		05/04/2015	104.94

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	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12933060		05/06/2015	120.87
	1351	CAPITAL ONE COMMERCIAL	PD/DEPARTMENTAL SUPPLIES	79331		03/27/2015	175.46
							686.67
10-54-250		GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE					
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	155230		05/04/2015	200.68
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	155344		05/06/2015	53.99
	4523	KEN GARFF FORD	PARK/VEHICLE REPAIR	4FCS747779		04/14/2015	213.49
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	5,311.35
	8112	TANNER'S RADIATOR & AUTO	PD/VEHICLE REPAIR	7574		05/07/2015	281.95
							6,061.46
10-54-280		GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE					
	1517	CENTURYLINK	PD/LONG DISTANCE SERVICES	05102015		05/10/2015	8.79
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	05102015		05/10/2015	339.81
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58394217		05/01/2015	211.53
							560.13
10-54-285		GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES					
	8100	T-MOBILE	PD/CELL PHONE EXPENSE	04212015		04/21/2015	1,795.03
10-54-300		GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE					
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2473494		04/23/2015	255.97
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	04302015		04/30/2015	491.25
							747.22
10-54-440		GENERAL FUND - POLICE DEPARTMENT - K9 SUPPLIES					
	8394	TIMPANOGOS ANIMAL HOSPITAL	PD/DOG FOOD	107524		05/06/2015	50.35
10-54-450		GENERAL FUND - POLICE DEPARTMENT - RADIO SERVICE					
	8825	UTAH COMMUNICATIONS AUTHORITY	PD/MONTHLY RADIO SERVICES	54870		04/30/2015	1,348.50
10-54-480		GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	30.70
	1060	BOUNDTREE MEDICAL, LLC	PD/DEPARTMENTAL SUPPLIES	81775884		04/30/2015	507.15
	5033	MACEYS	PD/DEPARTMENTAL SUPPLIES	54248		04/15/2015	11.78
	6820	REDWOOD TOXICOLOGY	PD/DEPARTMENTAL SUPPLIES	510255		04/27/2015	304.78
	7505	SKAGGS COMPANIES, INC.	PD/DEPARTMENTAL SUPPLIES	468983		04/15/2015	45.99
							900.40
10-54-491		GENERAL FUND - POLICE DEPARTMENT - EMERGENCY PREPAREDNESS EXPENSE					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	4.79
	1351	CAPITAL ONE COMMERCIAL	PD/DEPARTMENTAL SUPPLIES	59201		04/06/2015	2,726.61
	1905	COMCAST CABLE	PD/INSTALLATION FEE	04252015		04/25/2015	44.93
							2,776.33
10-54-610		GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	192.71
10-54-650		GENERAL FUND - POLICE DEPARTMENT - NOVA EXPENSES (DARE)					
	5033	MACEYS	PD/CITIZENS ACADEMY	23806		04/29/2015	26.94
	5033	MACEYS	PD/MEETING EXPENSE	31411		04/22/2015	32.43
	5033	MACEYS	PD/MEETING EXPENSE	56103		05/06/2015	22.47
							81.84
10-54-740		GENERAL FUND - POLICE DEPARTMENT - EQUIPMENT					
	7220	SALT LAKE WHOLESALE SPORTS	PD/SIMUNITIONS GUN	28197		04/22/2015	1,836.00
Total POLICE DEPARTMENT							17,098.29
10-55-250		GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE					
	6440	POWERHOUSE MOTORSPORTS	FIRE/VEHICLE MAINTENANCE EXPENS	5126		04/22/2015	43.16
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	1,202.82

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10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE							1,245.98
	625	AT&T MOBILITY	FIRE/CELL PHONE EXPENSE	03302015		03/28/2015	955.02	
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58394217		05/01/2015	47.01	
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321060		04/27/2015	112.56	
								1,114.59
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE							
	8400	TIMP DRY CLEANERS	FIRE/UNIFORM CLEANING	04302015		04/30/2015	31.50	
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES							
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	38.04	
	2123	CULLIGAN WATER CONDITIONING	FIRE/WATER CONDITIONING	47284		04/13/2015	135.00	
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	18978750		04/21/2015	791.40	
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20153243		04/30/2015	89.10	
								1,053.54
10-55-610	GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS							
	5033	MACEYS	FIRE/SUPPLIES	31410		04/22/2015	148.88	
Total FIRE DEPARTMENT							3,594.49	
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE							
	2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR LABOR	4391		04/20/2015	280.00	
	2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR PARTS	4391		04/20/2015	134.60	
	2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR PARTS	4402		04/23/2015	95.90	
	2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR LABOR	4402		04/23/2015	210.00	
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	154907		04/27/2015	40.50	
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	155154		05/01/2015	62.99	
	4522	KEN GARFF CHEVROLET	ACO/VEHICLE REPAIR	4FCS888471		05/04/2015	796.77	
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	136.16	
								1,756.92
10-57-300	GENERAL FUND - ANIMAL CONTROL - UNIFORM EXPENSE							
	7505	SKAGGS COMPANIES, INC.	ACO/UNIFORMS	2473043		04/22/2015	399.94	
	7505	SKAGGS COMPANIES, INC.	ACO/UNIFORMS	2478904		05/04/2015	737.89	
								1,137.83
Total ANIMAL CONTROL							2,894.75	
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE							
	675	AUTO ZONE STORES, INC.	STR/VEHICLE EXPENSES	6231158704		04/16/2015	9.99	
	675	AUTO ZONE STORES, INC.	STR/DEPARTMENTAL SUPPLIES	6231165909		04/28/2015	29.98	
	3468	GREASE MONKEY #790	STR/VEHICLE MAINTENANCE	155250		05/04/2015	51.75	
	4219	INTERMOUNTAIN SWEEPER CO.	STR/VEHICLE MAINTENANCE	96728		04/22/2015	56.18	
	4748	LES SCHWAB TIRES	STR/VEHICLE EXPENSE	50800134615		05/04/2015	62.00	
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	1,148.68	
								1,358.58
10-60-420	GENERAL FUND - STREETS - SIDEWALKS							
	2746	E.S.P. EXCAVATION INC.	STR/515 E 200 S PROJECT	17770		04/24/2015	800.00	
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES							
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	83.67	
	1758	CINTAS CORPORATION #180	FLOOR MATS	180712874		04/16/2015	40.62	
	1758	CINTAS CORPORATION #180	FLOOR MATS	180715442		04/23/2015	40.62	
	1758	CINTAS CORPORATION #180	FLOOR MATS	180717927		04/30/2015	40.62	
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20153243		04/30/2015	19.80	
	4208	INTERMOUNTAIN FARMERS ASSOC.	STR/DEPARTMENTAL SUPPLIES	1005312261		04/30/2015	344.95	

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	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	'65406656001		01/14/2015	6.92
	5730	OFFICE DEPOT, INC.	STR/OFFICE SUPPLIES	'66644327001		01/21/2015	22.32
							599.52
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	14.36
	970	BJ PLUMBING SUPPLY	STR/DEPARTMENTAL SUPPLIES	607706		04/28/2015	345.00
	2084	CRITICAL LASER TECHNOLOGIES	STR/DEPARTMENTAL SUPPLIES	34634		04/16/2015	360.00
	4264	INTERWEST SAFETY SUPPLY, INC.	STR/DEPARTMENTAL SUPPLIES	2089		04/14/2015	177.50
	5004	LYLE SIGNS INC.	STR/STOP SIGNS	1391895		04/13/2015	994.96
	7175	SAGE DESIGNS	STR/T-SHIRTS	2825		04/13/2015	68.00
							1,959.82
10-60-760	GENERAL FUND - STREETS - TECHNOLOGY						
	1905	COMCAST CABLE	PUB WORK/INTERNET SERVICE	04242015		04/23/2015	133.72
Total STREETS							4,851.64
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	2395	DEMCO, INC.	LIB/ASSORTED SUPPLIES	5587892		04/28/2015	224.19
	5033	MACEYS	LIB/ASSORTED EXPENSES	23808		04/29/2015	22.31
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	'57484139001		02/25/2015	277.10
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	'66773995001		04/21/2015	201.96
	6343	PLEASANT GROVE PRINTERS	LIB/ POSTERS	6985		04/21/2015	17.00
							742.56
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	05102015		05/10/2015	91.94
10-65-285	GENERAL FUND - LIBRARY - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	04202015		04/20/2015	62.67
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84738702		04/14/2015	174.72
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84755539		04/15/2015	255.69
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84755540		04/15/2015	1,111.03
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84775269		04/16/2015	20.34
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84787234		04/17/2015	67.12
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84873012		04/23/2015	69.76
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84873013		04/23/2015	335.71
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84912950		04/27/2015	170.35
	6780	READING HOUSE LLC	LIB/BOOKS	2645		03/11/2015	100.00
							2,304.72
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	151600		04/16/2015	267.96
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	151975		04/20/2015	51.99
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75120965		04/22/2015	145.18
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75122272		04/20/2015	262.05
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75123291		04/21/2015	56.90
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75127024		04/27/2015	56.90
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75127025		04/27/2015	56.90
							897.88
Total LIBRARY							4,099.77
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	12.46

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10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	1518 CENTURY LINK		MULTI DEPT/PHONE EXPENSE	05102015		05/10/2015	112.65
Total SR. CITIZEN CTR & AUDITORIUM							125.11
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	6518 PRO FAB & WELDING INC.		PARK/RAMP FOR TRAILER	4496		03/25/2015	700.00
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	99.11
							799.11
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	1436 CARTERS AUTO & REPAIR INC.		PARK/VEHICLE EXPENSE	7306		04/29/2015	298.02
	5833 O'REILLY AUTOMOTIVE INC.		PARK/VEHICLE EXPENSE	3623-428560		04/21/2015	14.98
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	698.06
							1,011.06
10-70-310	GENERAL FUND - PARKS - BEAUTIFICATION						
	7785 SPRING CREEK LANDSCAPE		PARK/TREES	21		04/22/2015	460.00
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	71.53
	970 BJ PLUMBING SUPPLY		PARK/DEPARTMENTAL SUPPLIES	605343		04/14/2015	7.75
	970 BJ PLUMBING SUPPLY		PARK/SPRINKLER SUPPLIES	605424		04/14/2015	12.49
	970 BJ PLUMBING SUPPLY		PARK/SPRINKLER SUPPLIES	606276		04/20/2015	114.81
	970 BJ PLUMBING SUPPLY		PARK/SPRINKLER SUPPLIES	606379		04/21/2015	1.70
	970 BJ PLUMBING SUPPLY		PARK/SPRINKLER SUPPLIES	606407		04/21/2015	14.26
	970 BJ PLUMBING SUPPLY		PARK/DEPARTMENTAL SUPPLIES	606417		04/21/2015	1.46
	3470 GREAT BASIN TURF PRODUCTS		PARK/PRODIAMINE	460131		04/09/2015	3,038.40
	4208 INTERMOUNTAIN FARMERS ASSOC.		PARK/ASSORTED SPRAYS	1005248680		04/20/2015	139.98
	5715 NORTH POINTE SOLID WASTE		PARKS/WASTE REMOVAL EXPENSE	04302015		04/30/2015	4.00
	9028 UTAH VALLEY TURF FARMS		PARK/TURF	12159		04/21/2015	306.00
	9465 WHOLESALE LANDSCAPE SUPPLY		PARK/CHOCOLATE BARK	2830		04/03/2015	99.00
							3,811.38
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	19.64
	2428 DIAMOND RENTAL INC.		PARK/WALK BEHIND TRENCHER	27753214		04/29/2015	145.43
	3194 GAMETIME		PARK/DEPARTMENTAL SUPPLIES	9783		04/10/2015	48.65
	7176 SAGE PEST CONTROL, LLC.		PARK/MAHOGANY SERVICE CHARGE	107011		04/28/2015	75.00
							288.72
10-70-350	GENERAL FUND - PARKS - SERVICE PROJECT SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	146.70
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	168.25
	2766 EWING IRRIGATION PRODUCTS, INC		PARK/DEPARTMENTAL SUPPLIES	9523844		04/16/2015	121.71
	4019 HUMPHRIES, INC.		MULTI DEPT/TANK RENTAL	20153243		04/30/2015	29.70
	8058 SUNRISE ENVIRONMENTAL		PARK/DEPARTMENTAL SUPPLIES	49130		04/24/2015	106.00
							425.66
10-70-482	GENERAL FUND - PARKS - TREE MAINTENANCE						
	2477 DREAM SCAPES LANDSCAPE		PARK/TREE TRIMING	26341		03/04/2015	175.00
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	13.43
Total PARKS							7,131.06

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10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	REC/BOOKCASES	66208875001		04/17/2015	89.08
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	05102015		05/10/2015	4.24
							93.32
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	05102015		05/10/2015	20.00
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	192.03
							212.03
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	22.80
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	05102015		05/10/2015	205.04
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
	2766	EWING IRRIGATION PRODUCTS, INC	REC/DEPARTMENTAL SUPPLIES	9537762		04/18/2015	123.43
	3948	HOME DEPOT CREDIT SERVICES	REC/DEPARTMENTAL SUPPLIES	04222015		04/22/2015	141.50
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20153243		04/30/2015	19.80
	6990	RMT	REC/DEPARTMENTAL SUPPLIES	51378		04/14/2015	736.16
	6990	RMT	REC/DIGGER BLADES	8632		04/14/2015	721.98
							1,742.87
Total RECREATION							2,276.06
10-72-250	GENERAL FUND - LEISURE SERVICES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	65.03
10-72-480	GENERAL FUND - LEISURE SERVICES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	119.04
	2766	EWING IRRIGATION PRODUCTS, INC	LEISURE/POST HOLE DIGGER	9523845		04/16/2015	79.98
							199.02
Total LEISURE SERVICES							264.05
10-74-250	GENERAL FUND - CUSTODIAL SERVICES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	69.15
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE	93216		04/21/2015	555.18
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE	93264		04/22/2015	140.00
							695.18
10-74-481	GENERAL FUND - CUSTODIAL SERVICES - CHEMICALS						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	6.70
10-74-740	GENERAL FUND - CUSTODIAL SERVICES - EQUIPMENT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	30.70
Total CUSTODIAL SERVICES							801.73
Total GENERAL FUND							161,913.85
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						

3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1614246	04/14/2015	135.14
Total EXPENDITURES					135.14
Total CLASS C ROAD FUND					135.14
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE				
5833	O'REILLY AUTOMOTIVE INC.	CEM/MOWER EXPENSE	3623427804	04/17/2015	13.98
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015	05/10/2015	378.47
					392.45
22-70-250	CEMETERY - 22-70 - VEHICLE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015	05/10/2015	73.65
22-70-320	CEMETERY - 22-70 - SPRINKLER & LANDSCAPE				
970	BJ PLUMBING SUPPLY	CEM/DEPARTMENTAL SUPPLIES	605479	04/15/2015	464.40
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015	05/10/2015	28.34
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015	05/10/2015	82.88
8058	SUNRISE ENVIRONMENTAL	CEM/CLEANING SUPPLIES	48336	04/01/2015	134.24
					245.46
Total 22-70					1,175.96
Total CEMETERY					1,175.96
41-40-260	E-911 - EXPENDITURES - MAINTENANCE				
1516	CENTURY LINK	E-911/MAINTENANCE	04222015	04/22/2015	4,271.69
1516	CENTURY LINK	E-911/PHONE LINES	04282015	04/28/2015	86.27
					4,357.96
Total EXPENDITURES					4,357.96
Total E-911					4,357.96
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015	05/10/2015	608.12
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015	05/10/2015	61.90
2752	EVCO HOUSE OF HOSE	STRM DRN/DEPARTMENTAL SUPPLIES	69472	04/28/2015	321.19
5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	05102015	05/10/2015	21.82
7383	SERVPRO OF PROVO/NO UT. COUNTY	STRM DRN/1008 E 100 S	4316101	04/06/2015	1,781.15
					2,186.06
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE				
993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201500989	04/30/2015	124.50
2330	DCD TRANSFER -LINDON	STRM DRN/CONCRETE	9117	04/19/2015	35.00
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015	04/29/2015	100.93

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							260.43
Total GENERAL GOVERNMENT							3,054.61
Total STORM DRAIN UTILITY FUND							3,054.61
51-40-210	WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS						
	7141	RURAL WATER ASSOC OF UTAH	WATER/ANNUAL DUES	05012015		05/01/2015	1,400.00
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	320	AMFAX CORPORATION	WATER/VOICE BROADCASTS & TEXT	21504391		04/30/2015	4.20
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	4673	LARKIN TIRES, INC.	WATER/FLAT REPAIR	1009657		04/30/2015	14.99
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	842.09
							857.08
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	23,418.67
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	I79349321060		04/27/2015	116.00
51-40-420	WATER FUND - EXPENDITURES - STREET REPAIRS						
	3312	GENEVA ROCK PRODUCTS	STREET/ASPHALT EXPENSE	1613733		04/13/2015	617.09
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1616792		04/22/2015	315.16
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1618763		04/28/2015	171.05
							1,103.30
51-40-470	WATER FUND - EXPENDITURES - METER PURCHASES						
	3784	HD SUPPLY WATERWORKS, LTD.	WATER/DEPARTMENTAL SUPPLIES	804632		04/22/2015	2,691.30
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	16.19
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	05102015		05/10/2015	252.52
							268.71
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	31.62
	3327	GILES, CRAIG KAY	WATER/REKEYS FOR WATER PUMP	12252		04/20/2015	1,204.00
	3974	HOSE & RUBBER SUPPLY	FIRE/DEPARTMENTAL SUPPLIES	480538001		04/24/2015	293.21
	4246	INTERSTATE BARRICADES	WATER/ASSORTED SIGNS	113278		04/28/2015	248.25
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	05102015		05/10/2015	20.17
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	19968		04/21/2015	77.00
	9040	UTILITY SERVICES ASSOCIATES	WATER/LEAD DETECTION PROJECT	04272015		04/27/2015	6,811.00
	9451	WHEELER MACHINERY CO	WATER/DEPARTMENTAL SUPPLIES	212232		04/28/2015	6.85
							8,692.10
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	295.87
51-40-605	WATER FUND - EXPENDITURES - SCADA MAINTENANCE						
	9430	WETCO, INC.	WATER/DEPARTMENTAL SUPPLIES	11399		04/28/2015	6,564.00
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	5.74
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201500989		04/30/2015	124.49
	1347	CABELA'S INC.	WATER/BOOTS	2819		04/20/2015	168.97
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	5913/8		05/01/2015	66.97

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	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	5920/8		05/04/2015	95.95
51-40-740		WATER FUND - EXPENDITURES - EQUIPMENT					462.12
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	05102015		05/10/2015	7,517.18
Total EXPENDITURES							53,390.53
Total WATER FUND							53,390.53
52-21320		SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.					
	8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	04302015		04/30/2015	64,350.00
52-40-210		SEWER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS					
	5033	MACEYS	SEWER/DEPARTMENTAL SUPPLIES	31404		04/22/2015	19.74
52-40-250		SEWER FUND - EXPENDITURES - VEHICLE EXPENSE					
	1142	BRATT MECHANIC SHOP	SEWER/VEHICLE REPAIR LAROR	05042015		05/04/2015	20.00
	1142	BRATT MECHANIC SHOP	SEWER/VEHICLE REPAIR PARTS	05042015		05/04/2015	67.78
	5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES	3623431023		05/04/2015	18.40
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	842.09
							948.27
52-40-270		SEWER FUND - EXPENDITURES - POWER EXPENSE					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	68.08
52-40-350		SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT					
	1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	05102015		05/10/2015	124.00
52-40-600		SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	11.51
	2192	D AND L SUPPLY CO., INC.	SEWER/DEPARTMENTAL SUPPLIES	39005		05/04/2015	170.00
	3974	HOSE & RUBBER SUPPLY	SEWER/DEPARTMENTAL SUPPLIES	480182001		04/22/2015	260.36
	4246	INTERSTATE BARRICADES	SEWER/DEPARTMENTAL SUPPLIES	113142		04/20/2015	268.20
	8058	SUNRISE ENVIRONMENTAL	REC/CLEANING SUPPLIES	48907		04/17/2015	319.44
							1,029.51
52-40-610		SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE					
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201500989		04/30/2015	124.49
52-40-775		SEWER FUND - EXPENDITURES - CCAP					
	9042	VAN COTT, BAGLEY, CORNWALL	LEGAL SERVICES	405776		04/17/2015	1,898.40
Total EXPENDITURES							4,212.49
Total SEWER FUND							68,562.49
54-40-250		SECONDARY WATER - EXPENDITURES - VEHICLE					
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102015		05/10/2015	421.04
54-40-600		SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	146.94
	1366	CALIFORNIA CONTRACTORS SUPPLY	SEC WATER/DEPARTMENTAL SUPPLII	72652		04/17/2015	244.74

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES	38943		04/30/2015	200.00
	2192	D AND L SUPPLY CO., INC.	SEC WATER/DEPARTMENTAL SUPPLII	39006		05/04/2015	170.00
	2752	EVCO HOUSE OF HOSE	SEC WATER/DEPARTMENTAL SUPPLII	69674		05/01/2015	73.05
	2752	EVCO HOUSE OF HOSE	SEC WATER/DEPARTMENTAL SUPPLII	69726		05/01/2015	17.56
	3948	HOME DEPOT CREDIT SERVICES	SEC WATER/SUPPLIES	04062015		04/06/2015	72.92
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	05102015		05/10/2015	690.96
							1,616.17
Total EXPENDITURES							2,037.21
Total SECONDARY WATER							2,037.21
55-40-180 UNEMPLOY & DISAB RESERVE FUND - EXPENDITURES - UNEMPLOYMENT RESERVE EXPENSE							
	8920	UTAH DEPT OF WORKFORCE SERVIC	UNEMPLOYMENT INSURANCE	05102015		05/10/2015	969.24
Total EXPENDITURES							969.24
Total UNEMPLOY & DISAB RESERVE FUND							969.24
56-59-760 PLEASANT GROVE CHAMBER - 56-59 - MEMBER SERVICES/WEBSITE							
	2629	EcTownUSA, LLC.	ECON DEV/AUTOMATION FOR MEMBE	34034		05/01/2015	99.95
Total 56-59							99.95
Total PLEASANT GROVE CHAMBER							99.95
57-40-110 SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS							
	1135	BRAITHWAITE, LARRY A D.D.S.	DENTAL SERVICES	04202015		04/20/2015	56.00
	1440	CASCADE ENDODONTICS PC	DENTAL SERVICES	04202015		04/20/2015	652.50
	1789	CLARK, ALBERT DDS PC	DENTAL SERVICES	04242015		04/24/2015	49.70
	2460	DODGE, KEITH A. D.D.S.,	DENTAL SERVICES	04212015		04/21/2015	62.00
	2481	DRY CREEK DENTAL	DENTAL SERVICES	04282015		04/28/2015	89.50
	4275	ISAACSON, BRIAN E DMD	DENTAL SERVICES	04162015		04/16/2015	265.61
	4406	JONES, AMMON G DDS	DENTAL SERVICES	04292015		04/29/2015	100.00
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	03202015		03/20/2015	138.50
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	04212015		04/21/2015	450.50
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	05012015		05/01/2015	127.50
	5514	MURDOCK & SEARLE	DENTAL SERVICES	04272015		04/27/2015	347.50
	6071	PECK, SHELDON L, DDS MS PC	DENTAL SERVICES	04092015		04/09/2015	183.32
	6112	PERRY, EVAN L. ,D.D.S., P.C.	DENTAL SERVICES	04202015		04/20/2015	207.22
	7440	SHOFF, CARL DDS	DENTAL SERVICES	04252015		04/25/2015	98.00
	7440	SHOFF, CARL DDS	DENTAL SERVICES	04272015		04/27/2015	111.30
	7566	SMART PEDIATRIC DENTISTRY	DENTAL SERVICES	04202015		04/20/2015	156.48
	7566	SMART PEDIATRIC DENTISTRY	DENTAL SERVICES	04282015		04/28/2015	118.22
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	04152015		04/15/2015	96.20
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	04162015		04/16/2015	124.60
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	04182015		04/20/2015	125.50

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	04192015		04/20/2015	124.60
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	04202015		04/20/2015	108.40
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	04272015		04/27/2015	462.50
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	04282015		04/28/2015	89.00
	8480	TOTAL CARE DENTAL	DENTAL SERVICES	04222015		04/22/2015	314.00
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	04072015		04/07/2015	107.00
	9455	WHITE SMILES FAMILY DENTISTRY	DENTAL SERVICES	04292015		04/29/2015	114.10
							<u>4,879.75</u>
Total EXPENDITURES							<u>4,879.75</u>
Total SELF FUNDED DENTAL							<u>4,879.75</u>
59-40-230	ECONOMIC DEVELOPMENT FUND - EXPENDITURES - TRAVEL&NEW BUS. PROMOTION						
	221	ALL-AMERICAN PUBLISHING, LC	ECON DEV/ADVERTISEMENT	678954		04/21/2015	130.00
Total EXPENDITURES							<u>130.00</u>
Total ECONOMIC DEVELOPMENT FUND							<u>130.00</u>
62-40-432	SANITATION FUND - EXPENDITURES - TIPPING FEES						
	5715	NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE	04302015		04/30/2015	29,179.69
Total EXPENDITURES							<u>29,179.69</u>
Total SANITATION FUND							<u>29,179.69</u>
71-73-240	SWIMMING POOL - SWIMMING POOL - OFFICE EXPENSE						
	1905	COMCAST CABLE	POOL/INTERNET SERVICE	04232015		04/23/2015	83.72
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	776.78
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	64.98
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	05102015		05/10/2015	317.53
							<u>382.51</u>
71-73-392	SWIMMING POOL - SWIMMING POOL - BUILDING IMPROVEMENTS						
	2070	CREER SHEET METAL WORKS	POOL/FILTER BASKET	12402		04/17/2015	848.00
71-73-420	SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES						
	1883	COLD TECH REFRIGERATION	POOL/ICE MAKER MAINTENANCE	147823		04/20/2015	360.62
	2559	DYNAMITE FLOOR CLEANING, LLC	POOL/CLEANING	42515		05/10/2015	651.25
	8156	TCI SECURITY OF UTAH	POOL/SECURITY MONITORING	30520		04/25/2015	56.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount	
							1,067.87	
71-73-480		SWIMMING POOL - SWIMMING POOL - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	371.37	
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	6.70	
							378.07	
71-73-481		SWIMMING POOL - SWIMMING POOL - CHEMICALS						
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	109707		04/23/2015	799.16	
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	109708		04/23/2015	256.86	
							1,056.02	
Total SWIMMING POOL							4,592.97	
Total SWIMMING POOL							4,592.97	
72-71-061		COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	13.18	
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	5,241.30	
							5,254.48	
72-71-062		COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	4.31	
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	16.19	
	1870	CODALE ELECTRIC SUPPLY, INC.	REC/BUILDING MAINTENANCE	5374223001		04/21/2015	83.00	
	1870	CODALE ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	5374223002		04/21/2015	166.00	
	3948	HOME DEPOT CREDIT SERVICES	REC/BUILDING MAINTENANCE	04212015		04/21/2015	15.98	
	6212	PEX FITNESS	REC/EQUIPMENT	32015		05/06/2015	80.00	
	8678	UNIFIRST CORPORATION	RUG CLEANING	04202015		04/20/2015	228.01	
							593.49	
72-71-270		COMMUNITY CENTER - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04292015		04/29/2015	382.83	
72-71-410		COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	36316		04/22/2015	259.49	
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	47290		04/15/2015	254.38	
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	77107		04/01/2015	36.87	
	5033	MACEYS	REC/ASSORTED EXPENSES	31408		04/22/2015	32.57	
	5517	MVP SPORTS	REC/EQUIPMENT	42090		04/28/2015	919.69	
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	05102015		05/10/2015	173.17	
	6457	PRIDE SIGNS, INC.	REC/BANNERS	549572		04/22/2015	196.89	
	7530	SMASH ATHLETICS, INC.	REC/PROGRAM EXPENSES	8832		04/29/2015	1,206.15	
	7530	SMASH ATHLETICS, INC.	REC/PROGRAM EXPENSES	8836		04/30/2015	3,055.60	
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32586		04/14/2015	556.31	
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32616		04/24/2015	569.45	
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32630		04/24/2015	446.81	
	8932	UTAH JAZZ	REC/FEES	18483		04/30/2015	10,398.00	
	9521	WILKINSONS TROPHY & ATHLETICS	REC/AWARDS	12134		04/02/2015	107.64	
	9521	WILKINSONS TROPHY & ATHLETICS	REC/AWARDS	12361		04/21/2015	407.10	
							18,620.12	
72-71-420		COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	717	BAGLEY, KYLIE	REC/CONTRACTED SERVICES	03242015A		03/24/2015	70.00	
	717	BAGLEY, KYLIE	REC/CONTRACTED SERVICES	03262015A		03/26/2015	42.00	
	717	BAGLEY, KYLIE	REC/CONTRACTED SERVICES	03312015A		03/31/2015	70.00	
	717	BAGLEY, KYLIE	REC/CONTRACTED SERVICES	04022015A		04/02/2015	42.00	
	717	BAGLEY, KYLIE	REC/CONTRACTED SERVICES	04212015		04/21/2015	70.00	
	717	BAGLEY, KYLIE	REC/CONTRACTED SERVICES	04232015		04/23/2015	42.00	
	717	BAGLEY, KYLIE	REC/CONTRACTED SERVICES	04282015		04/28/2015	70.00	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	717	BAGLEY, KYLIE	REC/CONTRACTED SERVICES	04302015		04/30/2015	42.00
	1801	CLAWSON, MARK	REC/CONTRACTED SERVICES	04232015		04/23/2015	64.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	04282015		04/28/2015	64.00
	3192	GALVAN, GRANT	REC/CONTRACTED SERVICES	04222015		04/22/2015	64.00
	3192	GALVAN, GRANT	REC/CONTRACTED SERVICES	04232015		04/23/2015	64.00
	3192	GALVAN, GRANT	REC/CONTRACTED SERVICES	04292015		04/29/2015	64.00
	3192	GALVAN, GRANT	REC/CONTRACTED SERVICES	04302015		04/30/2015	64.00
	3602	HAAS, MERRILL	REC/CONTRACTED SERVICES	04212015		04/21/2015	70.00
	3602	HAAS, MERRILL	REC/CONTRACTED SERVICES	04222015		04/22/2015	42.00
	3602	HAAS, MERRILL	REC/CONTRACTED SERVICES	04282015		04/28/2015	70.00
	3602	HAAS, MERRILL	REC/CONTRACTED SERVICES	04302015		04/30/2015	42.00
	3710	HARTMAN, BROOKS	REC/CONTRACTED SERVICES	04212015		04/21/2015	64.00
	4576	KNUDSEN, GUNNAR	REC/CONTRACTED SERVICES	04222015		04/22/2015	64.00
	5078	MARTIN, DANIEL	REC/CONTRACTED SERVICES	04282015		04/28/2015	64.00
	5078	MARTIN, DANIEL	REC/CONTRACTED SERVICES	04302015		04/30/2015	64.00
	6754	RAWSON, CAROL	REC/CONTRACTED SERVICES	04292015		04/29/2015	42.00
	7466	SIMMONS, CHRIS	REC/CONTRACTED SERVICES	04222015		04/22/2015	42.00
	7466	SIMMONS, CHRIS	REC/CONTRACTED SERVICES	04232015		04/23/2015	42.00
	7466	SIMMONS, CHRIS	REC/CONTRACTED SERVICES	04302015		04/30/2015	42.00
	8156	TCI SECURITY OF UTAH	REC/ALARM MONITORING	30519		04/25/2015	42.00
	8220	THACKER, TRAVIS	REC/CONTRACTED SERVICES	04292015		04/29/2015	64.00
	9756	YAKIUCHUK, KELLEY	REC/CONTRACTED SERVICES	04212015		04/21/2015	64.00
							1,650.00
72-71-460		COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE					
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11640249196		04/03/2015	467.62
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11640249204		04/03/2015	922.66
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11640270242		05/01/2015	156.27
							1,546.55
Total RECREATION							28,047.47
Total COMMUNITY CENTER							28,047.47
73-71-551		CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE					
	846	BEENE, LARA	CSYP/REIMB. FOR COSTUMES	04292015		04/29/2015	1,387.66
	846	BEENE, LARA	CSYP/COSTUMING	05062015		05/06/2015	480.00
	1395	CARR, ALISON	CSYP/COSTUMES	04292015		04/29/2015	40.00
	2265	DALEY, TAMELA	CSYP/ASSISTANT	05062015		05/06/2015	350.00
	2524	DURR, KAMERON LEIGH	CSYP/ASST DIRECTOR	04292015		04/29/2015	500.00
	2524	DURR, KAMERON LEIGH	CSYP/ASST DIRECTOR	05062015		05/06/2015	300.00
	4127	IMAGE WEAR INC.	CSYP/T SHIRTS	28880		04/23/2013	236.76
	4585	KREMNEV, ANGIE LITTLE	CSYP/REIMB. FOR EXPENSES	04082015		04/08/2015	570.56
	5098	MAYBERRY, CORINNE	CSYP/ASSISTANT	05062015		05/06/2015	350.00
	5098	MAYBERRY, CORINNE	CSYP/DISNEYLAND	05072015		05/06/2015	300.00
	7240	SANDERS, LORI	CSYP/REIMB FOR EXPENSES	04082015		04/08/2015	6,156.59
	7240	SANDERS, LORI	CSYP/PRODUCER & DIRECTOR	05062015		05/06/2015	600.00
	7240	SANDERS, LORI	CSYP/REIMB FOR EXPENSES	05072015		05/06/2015	4,346.71
	7240	SANDERS, LORI	CSYP/REIMB. FOR DISNEYLAND STAFI	05082015		05/06/2015	1,300.00
	7624	SMITH, PATRICIA	CSYP/REIMB. FOR EXPENSES	04292015		04/29/2015	75.98
	8348	THOMPSON, AIMEE	CSYP/REIMB. FOR EXPENSES	04292015		04/29/2015	83.90
	9092	VARNEY, EMILY	CSYP/PRODUCER	05062015		05/06/2015	450.00
	9094	VARNEY, NICHOLAS MATTHEW	CSYP/ASSISTANT	05062015		05/06/2015	350.00

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							17,278.16	
73-71-552		CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102015		05/10/2015	10.53	
	6343	PLEASANT GROVE PRINTERS	PG PLAYERS/PROGRAMS	6993		04/21/2015	92.50	
	6343	PLEASANT GROVE PRINTERS	PG PLAYERS/PROGRAMS	7000		04/28/2015	55.00	
							158.03	
Total PROGRAM EXPENDITURES							17,436.19	
Total CULTURAL ARTS							17,436.19	
Grand Total:							379,963.01	

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

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

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

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

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