



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

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday October 15, 2013** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a.** City Council and Work Session Minutes:
City Council Minutes for the August 20, 2013 meeting.
City Council Work Session Minutes for the August 27, 2013 meeting.
City Council Minutes for the September 3, 2013 meeting.
City Council Work Session Minutes September 10, 2013
 - b.** To consider for approval Milt Fugal as a Board of Adjustment Alternate Member.
 - c.** To consider for approval paid vouchers for (October 10, 2013)
- 6. OPEN SESSION**
- 7. BUSINESS**
 - A. Public Hearing** to receive comments on the Fiscal Year 2013/2014 budget amendments. The Pleasant Grove Redevelopment Agency Budget is included in the Final Budget. **(CITY WIDE)** *Presenter: Director Lundell*
 - B.** To consider for approval a Resolution **(2013-042)** approving and adopting the Pleasant Grove City's Fiscal Year 2013/2014 amended budget and providing for an effective date. *Presenter: Director Lundell*
 - C.** To consider for approval a 15-lot Final Plat called Walker Ridge Plat A located at approximately 300 North 1260 East in the R1-10 and R1-12 (Single Family Residential) zone. **(GROVE CREEK NEIGHBORHOOD)** *Presenter: Director Young*
 - D.** To consider for approval a 1 lot Final Plat called Majestic Meadows Condominiums Plat D located at approx. 550 West State Street in the CG

(Commercial General) zone. **(SAM WHITE'S LANE NEIGHBORHOOD)**

Presenter: Director Young

- E. To consider for approval a 4 lot Final Plat called Valley Crest Plat L located at approx. 700 West 900 North in the R1-8 (Single Family Residential) zone. **(MUD HOLE NEIGHBORHOOD)** *Presenter: Director Young*
- F. To consider for approval the 2013 Municipal General Election poll workers and counting clerks. *Presenter: Recorder Kresser*

8. NEIGHBORHOOD AND STAFF BUSINESS

9. MAYOR AND COUNCIL BUSINESS

10. SIGNING OF PLATS

11. REVIEW CALENDAR

12. ADJOURN

CERTIFICATE OF POSTING:

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

Posted by: Kathy T. Kresser, City Recorder

Date: October 11, 2013

Time: 1:00 p.m.

Public Hearing Notice published in the Daily Herald October 4, 2013

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

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	2039	CREATIVE CULTURE INSIGNIA, LLC	PD/PERSONAL SUPPLIES	2583		10/03/2013	240.25
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2119071		09/16/2013	357.92
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2124027		09/24/2013	49.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2124037		09/24/2013	192.96
	841.12						
10-15800	GENERAL FUND - SUSPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813		09/27/2013	719.75
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	5068	MAPLETON JUSTICE COURT	WARRANT CLEARING	100213		10/02/2013	215.00
	5842	OREM JUSTICE COURT	WARRANT CLEARING	100113		10/01/2013	785.00
	8884	UTAH COUNTY JUSTICE COURT	WARRANT CLEARING	100313		10/03/2013	255.00
	1,255.00						
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P						
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	101013		10/10/2013	2,379.78
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	2635	EDGE CONSTRUCTION LLC	CASH BOND INTEREST	100813		10/09/2013	2.76
	2635	EDGE CONSTRUCTION LLC	CASH BOND RELEASE	100913		10/09/2013	13,000.00
	13,002.76						
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	1352	CAPITAL ONE COMMERCIAL	FIRE/ASSOCIATION EXPENSES	76044		09/10/2013	226.75
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	836679		09/14/2013	110.73
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	882030		09/20/2013	54.95
	392.43						
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	101013		10/10/2013	311.82
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	101013		10/10/2013	2,988.94
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	101013		10/10/2013	6,246.09
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	101013		10/10/2013	7,239.11
10-24310	GENERAL FUND - BUILDING FEES CLEARING						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14101-093013		09/30/2013	12.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14312-093013		09/30/2013	37.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14411-093013		09/30/2013	126.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14671-093013		09/30/2013	82.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14701-093013		09/30/2013	574.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14771-093013		09/30/2013	282.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	15881-093013		09/30/2013	166.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	16151-093013		09/30/2013	15.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	16371-093013		09/30/2013	142.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	16761-093013		09/30/2013	239.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	17021-093013		09/30/2013	45.00
	7918	STATE OF UTAH	COM DEV/BUILDING PERMIT FEE	093013		09/30/2013	2,432.27
	4,154.77						
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING						
	5478	MOUNTAINLAND ASSOCIATION	SR. CNTR/MEALS	093013		09/30/2013	914.50
	5478	MOUNTAINLAND ASSOCIATION	SR.CNTR/ENSURE	093013		09/30/2013	380.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-24403	GENERAL FUND - EMPLOYEE RESPONSBLTY CLEARING						1,294.50
	5748	OFFICE OF RECOVERY SERVICES	BILLIE JOE ALLGOOD	092713		09/27/2013	138.46
	5748	OFFICE OF RECOVERY SERVICES	BILLIE JOE ALLGOOD	101013		10/10/2013	69.23
							207.69
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	093013		09/30/2013	875.00
	7962	STERLING CODIFIERS, INC.	GEN GOV/SUPPLEMENT #27	14133		09/18/2013	4,075.00
							4,950.00
Total GENERAL GOVERNMENT							4,950.00
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	52079100		09/25/2013	22.25
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	52151300		09/30/2013	10.70
							32.95
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	4138	INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124414181		10/01/2013	2.97
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6015825		10/08/2013	56.22
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6030498		10/10/2013	25.98
							85.17
10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	09282013		09/28/2013	53.16
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	12451-093013		09/30/2013	30.00
	4376	JOHN H. JACOBS P.C.	JUDICIAL/LEGAL SERVICES	093013		09/30/2013	5,171.48
	6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	100113		10/01/2013	2,702.00
							7,903.48
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2013-334		09/22/2013	279.50
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2013-355		10/05/2013	580.58
							860.08
Total JUDICIAL							8,934.84
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	17593		09/20/2013	74.20
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	17653		09/22/2013	56.40
	2233	DAILY HERALD COMMUNICATIONS	ORDINANCE ADOPTION	17654		09/22/2013	57.20
	2233	DAILY HERALD COMMUNICATIONS	ORDINANCE ADOPTION	17655		09/22/2013	60.00
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	17988		09/29/2013	232.00
	2234	DAILY HERALD	ASSORTED NOTICES	090913		09/09/2013	268.44
	3151	FREEDOM MAILING SERVICE	NEWSLETTERS	23311		10/02/2013	147.26
	8730	UPPER CASE PRINTING, INK.	NEWSLETTER PRINTING	7469		10/01/2013	674.20
	8856	UTAH COUNTY AUDITOR	ADVERTISING FOR TRUTH IN TAXATIC	28302		09/30/2013	105.00
							1,674.70
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES						
	5550	NATIONAL BENEFIT SERVICES, LLC	ADMIN FEES	430674		09/30/2013	120.25
10-43-360	GENERAL FUND - NON-DEPARTMENTAL - COPIER MAINTENANCE						
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	117194		09/27/2013	1,478.67
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE						
	988	BLOMQUIST HALE CONSULTING	MONTHLY FEES	100113		10/01/2013	430.50

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10-43-390	GENERAL FUND - NON-DEPARTMENTAL - CONTINGENCY						
	745	BALLARD SPAHR LLP	DMB INVESTMENTS,	2013097065		09/30/2013	400.00
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
	2038	CREATIVE CONCEPTS & DISPLAY LLC	QUEENS/FLOAT DOWN PAYMENT 201	201322		10/01/2013	5,500.00
10-43-559	GENERAL FUND - NON-DEPARTMENTAL - HERITAGE FESTIVAL						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	30.98
	973	BLACK CANYON SIGNS, INC.	JUBILEE/BANNERS	2394		09/13/2013	30.00
	3571	GURR'S COPYTEC	JUBILEE/MEETING INFORMATION PAC	133108		09/27/2013	19.80
	6343	PLEASANT GROVE PRINTERS	JUBILEE/POSTERS, FLYERS & WRISTE	6355		09/30/2013	119.50
							200.28
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	5033	MACEYS	GEN GOV/BOTTLED WATER	882031		09/24/2013	35.88
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
	342	AMERICAN FIBER, INC.	MONTHLY INTERNET BANDWIDTH	8606		10/01/2013	735.00
	343	AMERICAN FORK CITY	DARK FIBER LEASE	3161		09/01/2013	250.00
	1065	BOWEN, TRENT	REIMB FOR EXPENSES	101013		10/10/2013	14.00
	1065	BOWEN, TRENT	WEB SITE PROGRAMMIING	101013		10/10/2013	1,375.00
	3395	GOODWIN MEDIA LLC	WEBSITE MAINTENANCE	897		10/03/2013	70.00
	6990	RMT	COMPUTER TECH SUPPORT	180		10/01/2013	4,560.00
							7,004.00
Total NON-DEPARTMENTAL							16,844.28
10-44-240	GENERAL FUND - LEGAL SERVICES - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	LEGAL/OFFICE SUPPLIES	i78110225001		09/26/2013	10.44
10-44-285	GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	09282013		09/28/2013	66.97
Total LEGAL SERVICES							77.41
10-45-014	GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - PD BLDG MAINT.						
	4978	LOWRY OVERHEAD DOORS, INC.	PD/DOOR REPAIR	49642		09/27/2013	118.51
10-45-031	GENERAL FUND - PHYSICAL FACILITIES - PARKS-LIGHTS						
	7062	ROCKY MOUNTAIN POWER	150 S 100 E PARK BOUTIQUE AREA	092413		09/24/2013	22.23
10-45-072	GENERAL FUND - PHYSICAL FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	4978	LOWRY OVERHEAD DOORS, INC.	FIRE/DOOR REPAIR	48611		08/30/2013	900.00
	4978	LOWRY OVERHEAD DOORS, INC.	FIRE/OVERHEAD DOOR REPAIRS	49419		09/19/2013	115.00
							1,015.00
10-45-073	GENERAL FUND - PHYSICAL FACILITIES - FIRE/AMBULANCE - BLDG IMP						
	976	BLACKHURST CARPETS, INC.	FIRE/NEW CARPET & INSTALLATION	14143		09/27/2013	1,665.15
10-45-092	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	7.67
10-45-133	GENERAL FUND - PHYSICAL FACILITIES - RENTAL PROPERTY EXPENSES						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092713		09/27/2013	209.88
10-45-142	GENERAL FUND - PHYSICAL FACILITIES - SR CENTER-BLDG MAINT						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83661		09/12/2013	267.89

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total PHYSICAL FACILITIES							3,306.33
10-46-210	GENERAL FUND - ADMINISTRATIVE SERVICES - MEETINGS & MEMBERSHIPS						
	4232	INTERNATIONAL INSTITUTE OF	ADM/MEMBERSHIP FEES	091913		09/19/2013	185.00
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	1371	CANON SOLUTIONS AMERICAN, INC.	ADM/COPIER MAINTENANCE	596730		10/07/2013	70.54
	2337	DEEP SEVEN ARCHIVE & SHRED	ADM/RECORD DISTRUCTION	3851		09/30/2013	63.76
	5139	MCGEE'S STAMP & TROPHY CO.	ADM/STAMP	54900		09/11/2013	38.75
	5139	MCGEE'S STAMP & TROPHY CO.	ADM/NAME STAMP	55748		10/04/2013	37.25
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	75973620001		09/16/2013	24.00
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	75973733001		09/14/2013	54.96
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	78010244001		09/25/2013	61.29
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	78041782001		09/25/2013	21.21
							371.76
10-46-250	GENERAL FUND - ADMINISTRATIVE SERVICES - VEHICLE EXPENSE						
	4748	LES SCHWAB TIRES	ADM/NEW TIRES	50800067652		09/18/2013	929.68
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	101013		10/10/2013	59.01
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6015825		10/08/2013	.01
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6015825		10/08/2013	112.43
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6030498		10/10/2013	30.18
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6030498		10/10/2013	96.09
							297.70
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	09282013		09/28/2013	120.13
10-46-335	GENERAL FUND - ADMINISTRATIVE SERVICES - DOCUMENT STORAGE						
	6806	RECSAFE, LLC	ADM/STORAGE CHARGES	715		10/08/2013	70.00
10-46-610	GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE						
	5033	MACEYS	ADM/BIRTHDAY EXPENSE	836636		09/19/2013	18.99
Total ADMINISTRATIVE SERVICES							1,993.26
10-47-250	GENERAL FUND - FACILITIES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013		10/10/2013	81.82
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	30.69
10-47-490	GENERAL FUND - FACILITIES - SAFETY EQUIPMENT & SUPPLIES						
	15	1 PROMOTIONAL PRODUCTS, INC.	BUILDING MAINTENANCE	1728		09/30/2013	56.30
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813		09/27/2013	2,703.73
10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE						
	8678	UNIFIRST CORPORATION	RUG CLEANING	101013		10/10/2013	126.60
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	101013		10/10/2013	353.85

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1980	CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	00769947001		10/01/2013	28.84
	8678	UNIFIRST CORPORATION	RUG CLEANING	101013		10/10/2013	101.32
							484.01
10-47-550		GENERAL FUND - FACILITIES - PARKS - LIGHTS					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813		09/27/2013	527.04
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813		09/27/2013	44.37
							571.41
10-47-560		GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	101013		10/10/2013	1,659.05
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	2594808001		10/03/2013	331.42
	3327	GILES, CRAIG KAY	PARK/DOOR REPAIR	793381		09/03/2013	118.00
							2,108.47
10-47-570		GENERAL FUND - FACILITIES - COMM DEV - BLDG MAINTENANCE					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	101013		10/10/2013	727.72
	1980	CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	00769947001		10/01/2013	10.02
							737.74
10-47-650		GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813		09/27/2013	1,465.28
10-47-660		GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT					
	8678	UNIFIRST CORPORATION	RUG CLEANING	101013		10/10/2013	30.00
10-47-690		GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813		09/27/2013	1,812.33
10-47-700		GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	101013		10/10/2013	143.41
	8678	UNIFIRST CORPORATION	RUG CLEANING	101013		10/10/2013	72.64
							216.05
10-47-720		GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813		09/27/2013	1,409.76
10-47-730		GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT					
	1980	CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	00769947001		10/01/2013	76.16
	8678	UNIFIRST CORPORATION	RUG CLEANING	101013		10/10/2013	74.20
							150.36
10-47-780		GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	101013		10/10/2013	199.58
10-47-790		GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813		09/27/2013	30.78
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813		09/27/2013	293.92
							324.70
10-47-800		GENERAL FUND - FACILITIES - GENERAL MAINTENANCE EXPENSES					
	7121	ROYAL WHOLESALE ELECTRIC	BUILDING MAINTENANCE	5555652267		10/02/2013	64.88
10-47-820		GENERAL FUND - FACILITIES - SR CENTER - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813		09/27/2013	351.76
10-47-830		GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	101013		10/10/2013	103.04
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	537079		10/04/2013	24.23
	8376	THYSSENKRUPP ELEVATOR	SR. CENTER/CONTRACT SERVICE	1033115008		10/01/2013	856.64
	8678	UNIFIRST CORPORATION	RUG CLEANING	101013		10/10/2013	60.00
							1,043.91
10-47-840		GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	101013		10/10/2013	111.19
	239	ALLRED ACE HARDWARE	MULTI DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	15.48

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							126.67
Total FACILITIES							14,096.05
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013		10/10/2013	111.85
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813		09/27/2013	17,589.72
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321041		09/27/2013	42.38
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9712490790		10/01/2013	40.01
							82.39
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES						
	4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	83233		09/17/2013	2,063.77
	4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	83653		09/11/2013	533.69
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	83654		09/12/2013	6,732.28
	4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	83656		09/17/2013	142.23
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83661		09/12/2013	460.89
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83661		09/12/2013	342.06
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83661		09/12/2013	133.67
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83661		09/12/2013	89.43
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83661		09/12/2013	171.83
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83664		09/17/2013	115.13
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83664		09/17/2013	576.21
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83664		09/17/2013	6,068.16
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83664		09/17/2013	219.48
							17,648.83
Total ENGINEERING							35,432.79
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	177599887001		09/23/2013	9.97
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	177600313001		09/25/2013	19.94
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	177600314001		09/23/2013	115.39
							145.30
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013		10/10/2013	369.00
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6015825		10/08/2013	84.32
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6030498		10/10/2013	29.16
							113.48
10-52-285	GENERAL FUND - COMMUNITY DEVELOPMENT - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321041		09/27/2013	137.13
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	5457	MOUNT OLYMPUS	COM DEV/BOTTLES WATER	091313		09/13/2013	47.34
Total COMMUNITY DEVELOPMENT							812.25
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12475160		09/17/2013	65.98

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	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12475161		09/18/2013	20.99
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12483170		08/26/2013	33.56
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12489700		10/04/2013	101.73
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	52078900		09/25/2013	28.00
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	52079000		09/25/2013	56.75
	2122	CULLIGAN BOTTLED WATER	PD/OFFICE SUPPLIES	52151400		09/30/2013	6.75
	2122	CULLIGAN BOTTLED WATER	PD/DRINKING WATER	52151500		09/30/2013	10.75
	9265	WASATCH INTERGRATED WASTE	PD/SPECIAL HANDLING FEE	19957		09/30/2013	30.00
							354.51
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	813	BATTERIES PLUS #357	PD/BATTERIES	357-271601		09/25/2013	196.50
	1436	CARTERS AUTO & REPAIR INC.	PD/VEHICLE REPAIR	4963		10/01/2013	60.00
	2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR	3518		09/12/2013	400.90
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	130093		09/18/2013	100.77
	4748	LES SCHWAB TIRES	PD/VEHICLE MAINTENANCE	08000069598		10/04/2013	91.03
	4748	LES SCHWAB TIRES	PD/VEHICLE MAINTENANCE	50800068555		09/26/2013	78.61
	5603	NELSON'S SERVICE STATION, INC.	PD/VEHICLE REPAIR	110457		09/17/2013	2,552.95
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623308166		08/02/2013	15.00
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623317005		09/13/2013	11.58
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623317051		09/13/2013	36.43
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013		10/10/2013	7,287.18
	8396	TIMPANOGOS HARLEY DAVIDSON	PD/MOTORCYCLE REPAIR LABOR	274878		07/12/2013	306.00
	8396	TIMPANOGOS HARLEY DAVIDSON	PD/MOTORCYCLE REPAIR PARTS	274878		07/12/2013	162.43
	8396	TIMPANOGOS HARLEY DAVIDSON	PD/MOTORCYCLE REPAIR LABOR	274881		08/15/2013	323.00
	8396	TIMPANOGOS HARLEY DAVIDSON	PD/MOTORCYCLE REPAIR PARTS	274881		08/15/2013	198.97
							11,791.35
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1517	CENTURYLINK	PD/LONG DISTANCE SERVICES	1274532868		09/15/2013	11.11
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	101013		10/10/2013	336.56
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6015825		10/08/2013	252.97
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6030498		10/10/2013	156.50
							757.14
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9712490790		10/01/2013	2,058.81
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2119087		09/16/2013	30.99
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2123952		09/24/2013	104.97
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2124028		09/24/2013	83.95
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	101013		10/10/2013	289.53
							509.44
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	4.31
	813	BATTERIES PLUS #357	PD/DEPARTMENTAL SUPPLIES	35710419201		09/05/2013	167.94
							172.25
10-54-610	GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE						
	5874	OUTBACK FLASHLIGHTS, LLC	PD/DEPARTMENTAL SUPPLIES	33088		09/27/2013	649.05
10-54-741	GENERAL FUND - POLICE DEPARTMENT - EQUIPMENT-VICTIM ADV.						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12463300		08/30/2013	370.00
10-54-825	GENERAL FUND - POLICE DEPARTMENT - TRAFFIC SCHOOL EXPENSES						
	5489	MPH INDUSTRIES INC	PD/BATTERY CHARGER	655936		09/27/2013	150.74
Total POLICE DEPARTMENT							16,813.29

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10-55-210	GENERAL FUND - FIRE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	FIRE/MEETING EXPENSE	917545		10/07/2013	78.51
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	FIRE/VEHICLE EXPENSE	129485		09/04/2013	110.68
	3468	GREASE MONKEY #790	FIRE/VEHICLE EXPENSE	129492		09/04/2013	112.50
	3468	GREASE MONKEY #790	FIRE/VEHICLE EXPENSE	130375		09/25/2013	51.75
	3695	HARBOR FREIGHT TOOLS	FIRE/CIRCUIT TESTER	58809		09/27/2013	39.98
	4673	LARKIN TIRES, INC.	FIRE/VEHICLE EXPENSE	136539		09/24/2013	45.80
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623313819		08/28/2013	46.93
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623319318		09/25/2013	20.97
	6650	QUALITY TIRE COMPANY	FIRE/VEHICLE MAINTENANCE	1298810		10/02/2013	229.95
	6650	QUALITY TIRE COMPANY	FIRE/CREDIT	35309CR		02/14/2013	590.52
	6650	QUALITY TIRE COMPANY	FIRE/VEHICLE MAINTENANCE	38308		08/29/2013	982.19
	7122	R.P.M. AUTO PARTS	FIRE/VEHICLE EXPENSE	766062		09/11/2013	106.91
	7122	R.P.M. AUTO PARTS	FIRE/VEHICLE EXPENSE	769585		10/02/2013	2.26
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013		10/10/2013	1,572.97
							2,732.37
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6015825		10/08/2013	56.22
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	I79349321041		09/27/2013	103.85
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9712490790		10/01/2013	693.16
							853.23
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2111761		09/03/2013	88.00
	7505	SKAGGS COMPANIES, INC.	FIRE/SHIRTS	2122193		09/20/2013	595.00
							683.00
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	397.55
	2122	CULLIGAN BOTTLED WATER	FIRE/BUILDING MAINTENANCE	65X00112203		09/25/2013	135.00
	3173	FULLY INVOLVED STITCHING	FIRE/UNIFORM REPAIRS	2		09/13/2013	650.50
	3173	FULLY INVOLVED STITCHING	FIRE/UNIFORM REPAIRS	3		09/25/2013	298.00
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	361830101		09/25/2013	644.83
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	448974401		08/26/2013	186.75
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	503892701		09/12/2013	318.70
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	670967801		09/20/2013	742.35
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	670967802		09/25/2013	16.73
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	762769901		09/25/2013	27.00
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	769501401		09/03/2013	746.53
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	868052701		09/04/2013	56.90
	3948	HOME DEPOT CREDIT SERVICES	FIRE/DEPARTMENTAL SUPPLIES	090413		09/04/2013	64.84
	3948	HOME DEPOT CREDIT SERVICES	FIRE/DEPARTMENTAL SUPPLIES	090513		09/04/2013	73.39
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	101013		10/10/2013	86.40
	4225	INTERMOUNTAIN WORKMED-OREM	FIRE/DEPARTMENTAL SUPPLIES	2600195		09/18/2013	16.00
	4614	L.N. CURTIS & SONS	FIRE/DEPARTMENTAL SUPPLIES	313915400		09/19/2013	149.94
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	828474		08/13/2013	259.62
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	836925		10/05/2013	124.99
	7106	ROSS EQUIPMENT COMPANY, INC.	FIRE/DEPARTMENTAL SUPPLIES	98427		09/19/2013	45.15
							5,041.17
10-55-490	GENERAL FUND - FIRE DEPARTMENT - SCHOOLING AND TRAINING						
	9029	UTAH VALLEY UNIVERSITY	FIRE/CERTIFICATION FEES	A20981		09/09/2013	160.00
10-55-610	GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	437.08
	1892	COLONIAL FLAG & SPECIALTY CO.	FIRE/DEPARTMENTAL SUPPLIES	74464		10/04/2013	59.00
	2428	DIAMOND RENTAL INC.	FIRE/BRICK BLOCK SAW	15753814		09/30/2013	200.64
	2675	ELECTRICAL WHOLESALE SUPPLY	FIRE/BUILDING MAINTENANCE	2594164001		10/02/2013	32.05
	3948	HOME DEPOT CREDIT SERVICES	FIRE/DEPARTMENTAL SUPPLIES	092613		09/26/2013	213.63

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	3948	HOME DEPOT CREDIT SERVICES	FIRE/DEPARTMENTAL SUPPLIES	092713		09/27/2013	71.22
	4225	INTERMOUNTAIN WORKMED-OREM	FIRE/EXAMINATION & TESTING	OR2603744		10/01/2013	3,627.00
							4,640.62
10-55-740	GENERAL FUND - FIRE DEPARTMENT - EQUIPMENT						
	4614	L.N. CURTIS & SONS	FIRE/EQUIPMENT EXPENSE	313772100		09/11/2013	700.00
	4614	L.N. CURTIS & SONS	FIRE/DEPARTMENTAL SUPPLIES	313772101		09/10/2013	270.90
	4614	L.N. CURTIS & SONS	FIRE/EQUIPMENT EXPENSE	313772102		09/17/2013	270.10
							1,241.00
10-55-760	GENERAL FUND - FIRE DEPARTMENT - TECHNOLOGY						
	8822	UTAH COMMUNICATIONS AGENCY	FIRE/MONTHLY RADIO SERVICE	47288		08/22/2013	837.00
Total FIRE DEPARTMENT							16,266.90
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	127517		07/23/2013	40.50
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	128209		08/07/2013	7.00
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	129130		08/27/2013	40.50
	4748	LES SCHWAB TIRES	ACO/VEHICLE REPAIR	08000067431		09/17/2013	472.02
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013		10/10/2013	405.18
							965.20
10-57-480	GENERAL FUND - ANIMAL CONTROL - DEPARTMENTAL SUPPLIES						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	101013		10/10/2013	35.23
Total ANIMAL CONTROL							1,000.43
10-59-230	GENERAL FUND - ECONOMIC DEVELOPMENT - TRAVEL & BUSINESS PROMO						
	15	1 PROMOTIONAL PRODUCTS, INC.	DIE CUT HANDLE BAGS	1729		10/01/2013	125.00
Total ECONOMIC DEVELOPMENT							125.00
10-60-210	GENERAL FUND - STREETS - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	STR/DEPARTMENTAL SUPPLIES	836731		09/13/2013	21.45
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	2681	ELITE REPAIRS AND SPECIALIZED	STR/VEHICLE REPAIR	3505		09/04/2013	175.00
	2752	EVCO HOUSE OF HOSE	STR/DEPARTMENTAL SUPPLIES	41210		09/10/2013	356.55
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623316640		09/12/2013	12.49
	7122	R.P.M. AUTO PARTS	STR/VEHICLE MAINTENANCE	753747		07/01/2013	32.63
	7122	R.P.M. AUTO PARTS	STR/VEHICLE MAINTENANCE	753764		07/01/2013	34.68
	7122	R.P.M. AUTO PARTS	STR/LATE FEE	83113		08/31/2013	1.35
	7122	R.P.M. AUTO PARTS	STR/LATE FEE	903013		09/30/2013	1.35
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013		10/10/2013	2,263.91
	9451	WHEELER MACHINERY CO	STR/VEHICLE EXPENSE	2154956		07/15/2013	27.85
							2,905.81
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6030498		10/10/2013	83.28
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	I79349321041		09/27/2013	123.60
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	I79349321041		09/27/2013	347.00

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10-60-330	GENERAL FUND - STREETS - ENGINEERING SERVICES						470.60
	4292	J.U.B. ENGINEERS, INC.	STR/GENERAL SERVICES	83665		09/19/2013	721.12
10-60-420	GENERAL FUND - STREETS - SIDEWALKS						
	3948	HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES	091713		09/17/2013	38.74
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	146.33
	1758	CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES	180501431		09/12/2013	31.05
	1758	CINTAS CORPORATION #180	STR/UNIFORM EXPENSE	180504081		09/19/2013	31.05
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	101013		10/10/2013	19.20
							227.63
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	1368	C-A-L RANCH STORES	STR/ASSORTED SUPPLIES	3729/8		09/18/2013	78.78
	1368	C-A-L RANCH STORES	STR/ASSORTED SUPPLIES	3730/8		09/18/2013	62.99
	4264	INTERWEST SAFETY SUPPLY, INC.	STR/STOP STENCIL	3650		08/13/2013	207.60
	4264	INTERWEST SAFETY SUPPLY, INC.	STR/SIGNS	3651		08/21/2013	139.00
							488.37
10-60-740	GENERAL FUND - STREETS - EQUIPMENT						
	1460	CATE RENTAL & SALES, LLC	STR/WATER PUMP	7757		09/12/2013	351.00
Total STREETS							5,308.00
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	1611621306		09/04/2013	19.99
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	178099169001		09/25/2013	36.66
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	178099316001		09/25/2013	47.94
							104.59
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	101013		10/10/2013	91.94
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6030498		10/10/2013	90.59
							182.53
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	836707		09/18/2013	19.18
	5033	MACEYS	LIB/ASSORTED EXPENSES	836725		09/10/2013	10.38
	5033	MACEYS	LIB/ASSORTED EXPENSES	836746		09/17/2013	20.98
	5033	MACEYS	LIB/ASSORTED EXPENSES	836981		09/12/2013	19.12
							69.66
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	3191	GALE	LIB/BOOKS	50321312		09/18/2013	91.46
	3191	GALE	LIB/BOOKS	50322534		09/18/2013	44.98
	3200	GARDNER MEDIA LLC	LIB/BOOKS	09-4549		09/18/2013	169.79
	5091	MATTHEW BENDER & CO., INC.	LIB/UT CODE UNANNOTATED	49052721A		09/21/2013	326.91
							633.14
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	2395	DEMCO, INC.	LIB/ASSORTED SUPPLIES	5097502		10/02/2013	160.91
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	106608		09/12/2013	283.45
	6791	RECORDED BOOKS, INC.	LIB/BOOKS ON CD	74797808		09/19/2013	158.19
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74803762		09/24/2013	289.19
							891.74
10-65-610	GENERAL FUND - LIBRARY - MISCELLANEOUS EXP.						
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	101013		10/10/2013	9.60

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Total LIBRARY							1,891.26
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	101013		10/10/2013	110.70
	4138	INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124414181		10/01/2013	1.56
	4138	INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124414181		10/01/2013	2.97
							115.23
Total SR. CITIZEN CTR & AUDITORIUM							115.23
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623317832		09/18/2013	83.79
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623318824		09/23/2013	80.74
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013		10/10/2013	877.10
							1,041.63
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	1436	CARTERS AUTO & REPAIR INC.	PARK/VEHICLE EXPENSE	4943		09/25/2013	246.96
	4673	LARKIN TIRES, INC.	PARK/VEHICLE REPAIR	136608		09/27/2013	176.98
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	362320764		10/02/2013	35.00
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623316710		09/12/2013	94.22
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE REPAIR PARTS	3623319295		09/25/2013	241.47
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623319301		09/25/2013	31.01
	5833	O'REILLY AUTOMOTIVE INC.	PARK/RETURN	3623319342		09/25/2013	24.02
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623319491		09/26/2013	35.26
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623320207		09/30/2013	12.99
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623320510		10/01/2013	25.20
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623320511		10/01/2013	24.02
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623320523		10/01/2013	1.11
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623320657		10/02/2013	147.80
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013		10/10/2013	1,505.10
							2,483.10
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9712490790		10/01/2013	534.89
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	107.46
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	533475		09/05/2013	25.94
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	535944		09/24/2013	32.72
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	6992230		09/12/2013	114.08
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	7025407		09/19/2013	128.13
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/SPRINKLERS SUPPLIES	7031495		09/20/2013	74.07
	3426	GRANITE SEED COMPANY	PARK/BLUE RIBBON BLEND	120128		09/26/2013	550.00
	4208	INTERMOUNTAIN FARMERS ASSOC.	PARK/DEPARTMENTAL SUPPLIES	1002902265		09/23/2013	30.00
	4820	LINDEN NURSERY	PARK/FLOWERS	131585		09/23/2013	133.09
							1,195.49
10-70-350	GENERAL FUND - PARKS - SERVICE PROJECT SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	29.18
10-70-420	GENERAL FUND - PARKS - SPECIAL SERVICES						
	7176	SAGE PEST CONTROL, LLC.	PARK/SERVICE CHARGE	092513		09/25/2013	125.00
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	150.73
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	101013		10/10/2013	28.80

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	5069	MANTEK	PARK/DEPARTMENTAL SUPPLIES	1246252		09/18/2013	164.90
							344.43
10-70-650	GENERAL FUND - PARKS - GREENHOUSES						
	9024	UTAH VALLEY FRUIT GROWERS	PARK/BOXES	18689		10/02/2013	180.00
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	15	1 PROMOTIONAL PRODUCTS, INC.	PARK/SHIRTS	1727		09/30/2013	450.40
	1347	CABELA'S INC.	PARK/BOOTS	8415		10/01/2013	189.87
	1368	C-A-L RANCH STORES	PARK/PANTS	3763/8		09/27/2013	59.98
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623319136		09/24/2013	8.78
							709.03
Total PARKS							6,642.75
10-71-210	GENERAL FUND - RECREATION - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	REC/ASSORTED EXPENSES	826043		09/10/2013	11.97
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	REC/COPY PAPER	1614541239		09/13/2013	39.87
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1615661164		09/17/2013	11.52
							51.39
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	REC/VEHICLE EXPENSE	129831		09/12/2013	95.37
	7157	S&J AUTOMOTIVE INC.	REC/VEHICLE REPAIR EXPENSE	5288		09/18/2013	308.95
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013		10/10/2013	328.35
							732.67
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092713		09/27/2013	13.50
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	101013		10/10/2013	202.96
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6030498		10/10/2013	207.91
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6030498		10/10/2013	61.28
							472.15
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9712490790		10/01/2013	311.41
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
	2766	EWING IRRIGATION PRODUCTS, INC	REC/DEPARTMENTAL SUPPLIES	6951583		09/04/2013	510.84
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30728		09/05/2013	782.04
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30729		09/05/2013	883.97
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30730		09/05/2013	597.46
							2,774.31
Total RECREATION							4,367.40
10-72-220	GENERAL FUND - LEISURE SERVIVES - PUBLICATION EXPENSE						
	3571	GURR'S COPYTEC	LEISURE/PAPER	132214		09/19/2013	7.89
10-72-250	GENERAL FUND - LEISURE SERVIVES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013		10/10/2013	137.45
10-72-285	GENERAL FUND - LEISURE SERVIVES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9712490790		10/01/2013	52.36
10-72-480	GENERAL FUND - LEISURE SERVIVES - DEPARTMENTAL SUPPLIES						

15	1 PROMOTIONAL PRODUCTS, INC.	LEISURE/SHIRTS	1725	09/29/2013	56.30
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013	10/10/2013	58.45
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013	10/10/2013	8.22
					122.97
Total LEISURE SERVICES					320.67
10-74-210	GENERAL FUND - CUSTODIAL SERVICES - MEETINGS & MEMBERSHIPS				
15	1 PROMOTIONAL PRODUCTS, INC.	BUILDING MAINTENANCE	1728	09/30/2013	56.30
10-74-250	GENERAL FUND - CUSTODIAL SERVICES - VEHICLE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013	10/10/2013	156.75
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES				
9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9712490790	10/01/2013	52.36
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013	10/10/2013	14.65
5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	80721	08/12/2013	480.54
8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30730	09/05/2013	64.00
					559.19
10-74-481	GENERAL FUND - CUSTODIAL SERVICES - CHEMICALS				
5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	80878	09/18/2013	151.44
Total CUSTODIAL SERVICES					976.04
Total GENERAL FUND					181,307.94
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES				
4292	J.U.B. ENGINEERS, INC.	MICRO SURFACING	83662	09/12/2013	1,880.06
4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	83663	09/12/2013	626.75
					2,506.81
Total EXPENDITURES					2,506.81
Total CLASS C ROAD FUND					2,506.81
21-84-620	Grants - GRANT EXPENDITURES - BLUE ENERGY EXPENDITURES				
9303	WATER WORKS ENGINEERS, LLC	BTL CRK POWER GENERATION PROJ	3164	08/31/2013	4,352.50
Total GRANT EXPENDITURES					4,352.50
Total Grants					4,352.50
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE				
2766	EWING IRRIGATION PRODUCTS, INC	CEM/GAS CAN	6964587	09/05/2013	134.24
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013	10/10/2013	551.55

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							685.79
22-70-250	CEMETERY - 22-70 - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013		10/10/2013	87.00
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	29.72
22-70-670	CEMETERY - 22-70 - SAFETY EQUIP. & SUPPLIES						
	974	BISCO	CEM/SHIRTS	1521453		09/30/2013	173.85
	1368	C-A-L RANCH STORES	CEM/PANTS	3706/8		09/11/2013	74.99
	1368	C-A-L RANCH STORES	CEM/PANTS	3716/8		09/14/2013	74.95
	4208	INTERMOUNTAIN FARMERS ASSOC.	CEM/CLOTHING	1002871754		09/14/2013	147.97
							471.76
Total 22-70							1,274.27
Total CEMETERY							1,274.27
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516	CENTURY LINK	E-911/MAINTENANCE	092213		09/22/2013	4,267.52
	1516	CENTURY LINK	E-911/MAINTENANCE	092813		09/28/2013	85.62
	6460	PRIORITY DISPATCH	E-911/ANNUAL MAINTENANCE	92114		09/13/2013	10,848.00
							15,201.14
41-40-740	E-911 - EXPENDITURES - EQUIPMENT						
	3985	HOUSE OF HEARING OREM	E-911/EARMOLDS	2354		09/12/2013	90.00
	3985	HOUSE OF HEARING OREM	E-911/EARMOLDS	2355		09/12/2013	90.00
	3985	HOUSE OF HEARING OREM	E-911/EARMOLDS	2356		09/12/2013	90.00
	6767	RCM HEADSETS	E-911/HEADSETS	913124		09/12/2013	390.00
							660.00
Total EXPENDITURES							15,861.14
Total E-911							15,861.14
45-40-340	RDA - 1300 WEST CDA - EXPENDITURES - PROFESSIONAL CONSULTANTS						
	4770	LEWIS YOUNG ROBERTSON &	RDA ADMINISTRATION	2013-0366B		10/01/2013	1,450.00
Total EXPENDITURES							1,450.00
Total RDA - 1300 WEST CDA							1,450.00
48-41-210	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	STRM DRAIN/MEETING EXPENSE	836710		09/18/2013	2.99
	5033	MACEYS	STRM DRAIN/MEETING EXPENSE	882012		09/18/2013	27.37
							30.36
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013		10/10/2013	404.00

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48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						
	7780 SPRINT		MULTI DEPT/CELL PHONE EXPENSE	I79349321041		09/27/2013	123.60
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	4292 J.U.B. ENGINEERS, INC.		PUBLIC FACILITY SWPPP	83659		09/11/2013	592.49
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERING	83664		09/17/2013	901.87
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERING	83664		09/17/2013	1,337.71
							2,832.07
48-41-430	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - LEASE PAYMENTS						
	1853 CNH CAPITAL AMERICA LLC		STRM DRN/CASE LOADER LEASE	518323		09/20/2013	645.00
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	124.04
	9423 WESTROC INC.		STRM DRAIN/SAND	114692		09/10/2013	34.10
							158.14
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	13.91
	993 BLUE STAKES OF UTAH UTILITY		EXCAVATION SERVICES	UT201302405		09/30/2013	128.04
	3151 FREEDOM MAILING SERVICE		UTILITY BILLING EXPENSE	23311		10/02/2013	822.34
	5482 MOUNTAINLAND SUPPLY CO.		MULTI DEPT/DEPARTMENTAL SUPPLY	101013		10/10/2013	1,542.00
							2,506.29
48-41-740	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - EQUIPMENT						
	1506 CENTURY EQUIPMENT COMPANY, INC		STRM DRN/PARTS	16439		09/16/2013	99.45
Total GENERAL GOVERNMENT							6,798.91
Total STORM DRAIN UTILITY FUND							6,798.91
49-40-023	CAPITAL PROJECTS FUND - EXPENDITURES - SHANNON FIELD-UDOT						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	092713		09/27/2013	5.04
Total EXPENDITURES							5.04
49-50-834	CAPITAL PROJECTS FUND - 49-50 - 100 EAST EIS						
	8919 UTAH DEPT. OF TRANSPORTATION		GENEVA ROAD & 100 E CONNECTION	100213		10/02/2013	220.83
49-50-854	CAPITAL PROJECTS FUND - 49-50 - SIDEWALK REPLACEMENT						
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERING	83661		09/12/2013	255.22
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERING	83661		09/12/2013	248.99
							504.21
Total 49-50							725.04
49-90-858	CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT						
	4292 J.U.B. ENGINEERS, INC.		1300 W & PG BLVD INTERSECTION	83660		09/12/2013	9,710.61
Total MISC PROJECTS							9,710.61

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Total CAPITAL PROJECTS FUND							10,440.69
51-40-210	WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS						
	415	AMERICAN WATER WORKS ASSOC.	WATER/MEMBERSHIP DUES	092513		09/25/2013	1,785.00
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILLING EXPENSE	23311		10/02/2013	1,644.66
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623319400		09/25/2013	1.99
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013		10/10/2013	1,149.26
							1,151.25
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813		09/27/2013	38,296.35
51-40-280	WATER FUND - EXPENDITURES - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6030498		10/10/2013	83.28
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	I79349321041		09/27/2013	615.29
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	I79349321041		09/27/2013	8.00
							607.29
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83664		09/17/2013	1,337.71
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83664		09/17/2013	901.87
							2,239.58
51-40-420	WATER FUND - EXPENDITURES - STREET REPAIRS						
	320	AMFAX CORPORATION	WATER/VOICE BROADCASTS	21309750		09/30/2013	27.36
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	394.90
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	101013		10/10/2013	978.32
	6749	RASMUSSEN EQUIPMENT COMPANY	WATER/DEPARTMENTAL SUPPLIES	17098		09/20/2013	133.00
							450.42
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES	20125		10/03/2013	25.00
	2493	DUFF SHELLEY MOWER & CYCLE	WATER/SAW	63712		09/25/2013	582.04
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	101013		10/10/2013	1,506.55
	6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	1248373		09/27/2013	1,140.25
	6749	RASMUSSEN EQUIPMENT COMPANY	WATER/DEPARTMENTAL SUPPLIES	17111		08/24/2013	222.00
	9430	WETCO, INC.	WATER/DEPARTMENTAL SUPPLIES	10827		07/29/2013	425.00
							3,900.84
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062	ROCKY MOUNTAIN POWER	WATER/3300 N 900 W GATE	091813		09/18/2013	10.94
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092713		09/27/2013	278.59
							289.53
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	UT201302405		09/30/2013	128.03
	4205	INTERMOUNTAIN DRUG TESTING, LC	WATER/COLLECTION FEE	2013-09413		09/30/2013	80.00
							208.03
Total EXPENDITURES							49,782.75
51-70-891	WATER FUND - WATER CAPITAL PROJECTS - BATTLECREEK FLOODING						

5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	101013	10/10/2013	6,778.19
6433	POTABLE DIVERS INC.	WATER TANK CLEANING	092313	09/23/2013	10,000.00
					16,778.19
Total WATER CAPITAL PROJECTS					16,778.19
Total WATER FUND					66,560.94
52-21320	SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.				
8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	093013	09/30/2013	38,120.00
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE				
3151	FREEDOM MAILING SERVICE	UTILITY BILLING EXPENSE	23311	10/02/2013	1,644.66
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE				
5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES	3623321691	10/07/2013	5.99
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013	10/10/2013	1,149.26
					1,155.25
52-40-270	SEWER FUND - EXPENDITURES - POWER EXPENSE				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813	09/27/2013	62.53
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES				
7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321041	09/27/2013	123.60
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES				
4292	J.U.B. ENGINEERS, INC.	SEWER GENERAL ENGINEERING	83657	09/17/2013	399.25
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83664	09/17/2013	1,337.71
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83664	09/17/2013	901.87
					2,638.83
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT				
1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	093013	09/30/2013	124.00
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013	10/10/2013	74.02
2853	FERGUSON ENTERPRISES, INC.	SEWER/SEAL PIPE PLUG	915089	09/17/2013	160.52
5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	101013	10/10/2013	31.10
					265.64
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE				
993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	UT201302405	09/30/2013	128.03
Total EXPENDITURES					6,142.54
Total SEWER FUND					44,262.54
53-12100	METROPOLITAN WATER DIST. - ZIONS ESCROW BOND FUND				
9803	ZIONS FIRST NATIONAL BANK	UMFA 2002A-METRO WATER BOND	101013	10/10/2013	19,583.34
Total METROPOLITAN WATER DIST.					19,583.34
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	101013	10/10/2013	538.75

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
54-40-270	SECONDARY WATER - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813		09/27/2013	1,789.40
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
	4292	J.U.B. ENGINEERS, INC.	PRESSURE IRRIGATION SYSTEM	83658		09/11/2013	763.36
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83664		09/17/2013	1,337.72
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83664		09/17/2013	901.87
							3,002.95
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	170.23
	974	BISCO	SEC WTR/DEPARTMENTAL SUPPLIES	1523485		09/30/2013	28.64
	2493	DUFF SHELLEY MOWER & CYCLE	SEWER/SAW	63712		09/25/2013	582.04
	3424	GRAINGER, W.W. INC.	SEC WATER/DEPARTMENTAL SUPPLII	9250509701		09/23/2013	280.00
	3948	HOME DEPOT CREDIT SERVICES	SEC WATER/SUPPLIES	092413		09/24/2013	318.94
	7498	SIX STATES DISTRIBUTORS, INC.	SEC WATER/DEPARTMENTAL SUPPLII	14305156		09/30/2013	45.94
							1,425.79
Total EXPENDITURES							6,756.89
Total SECONDARY WATER							6,756.89
55-40-180	UNEMPLOY & DISAB RESERVE FUND - EXPENDITURES - UNEMPLOYMENT RESERVE EXPENSE						
	8920	UTAH DEPT OF WORKFORCE SERVIC	UNEMPLOYMENT INSURANCE	093013		09/30/2013	2.45
Total EXPENDITURES							2.45
Total UNEMPLOY & DISAB RESERVE FUND							2.45
56-59-230	PLEASANT GROVE CHAMBER - 56-59 - ADVERTISING/PROMOTION						
	15	1 PROMOTIONAL PRODUCTS, INC.	DIE CUT HANDLE BAGS	1729		10/01/2013	125.00
56-59-760	PLEASANT GROVE CHAMBER - 56-59 - MEMBER SERVICES/WEBSITE						
	2629	EcTownUSA, LLC.	CHAMBER AUTOMATION FOR MEMBEI	30385		10/01/2013	99.95
Total 56-59							224.95
Total PLEASANT GROVE CHAMBER							224.95
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	092013		09/20/2013	101.50
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	092113		09/20/2013	100.00
	455	ANDERSON, JOHN A D.D.S.	DENTAL SERVICES	091113		09/10/2013	188.30
	455	ANDERSON, JOHN A D.D.S.	DENTAL SERVICES	091713		09/17/2013	95.90
	792	BARRY, DAVID J	DENTAL SERVICES	091713		09/17/2013	140.60
	792	BARRY, DAVID J	DENTAL SERVICES	091913		09/19/2013	148.67
	794	BARRY, JAMES W.	DENTAL SERVICES	092513		09/25/2013	310.70

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1135	BRAITHWAITE, LARRY A D.D.S.	DENTAL SERVICES	092313		09/23/2013	122.00
	1136	BRAITHWAITE, STEVEN R D.D.S.	DENTAL SERVICES	092313		09/25/2013	123.10
	1136	BRAITHWAITE, STEVEN R D.D.S.	DENTAL SERVICES	092413		09/25/2013	123.10
	1136	BRAITHWAITE, STEVEN R D.D.S.	DENTAL SERVICES	092513		09/25/2013	123.10
	1198	BROOKS, LESLIE G, DDS	DENTAL SERVICES	091113		09/12/2013	100.00
	1198	BROOKS, LESLIE G, DDS	DENTAL SERVICES	091213		09/12/2013	111.90
	1205	BROWN, GARRY DDS	DENTAL SERVICES	092613		09/26/2013	115.20
	4275	ISAACSON, BRIAN E DMD	DENTAL SERVICES	062713		06/27/2013	194.50
	5015	LUCAS, SEAN P DDS	DENTAL SERVICES	092313		09/24/2013	48.50
	5015	LUCAS, SEAN P DDS	DENTAL SERVICES	092413		09/24/2013	97.00
	5045	MADSEN, RANDALL D.D.S.	DENTAL SERVICE	092413		09/24/2013	522.00
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	092613		09/26/2013	321.90
	6112	PERRY, EVAN L .D.D.S., P.C.	DENTAL SERVICES	091913		09/19/2013	100.00
	6112	PERRY, EVAN L .D.D.S., P.C.	DENTAL SERVICES	092613		09/26/2013	61.50
	6112	PERRY, EVAN L .D.D.S., P.C.	DENTAL SERVICES	092713		09/27/2013	100.00
	7109	ROSVALL, L. CRAIG, DDS. INC.	DENTAL SERVICES	091713		09/17/2013	102.10
	7109	ROSVALL, L. CRAIG, DDS. INC.	DENTAL SERVICES	092313		09/23/2013	84.00
	7622	SMITH, NATHAN E DDS	DENTAL SERVICES	091613		09/16/2013	458.78
	8121	TAYLER, BRANDON D.D.S. LLC	DENTAL SERVICES	091613		09/16/2013	108.40
	8121	TAYLER, BRANDON D.D.S. LLC	DENTAL SERVICES	091913		09/19/2013	123.20
	8121	TAYLER, BRANDON D.D.S. LLC	DENTAL SERVICES	092313		09/23/2013	219.70
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	100113		10/01/2013	125.00
	8378	TIDWELL, ERIC I D.D.S.	DENTAL SERVICES	092413		09/24/2013	467.50
	8378	TIDWELL, ERIC I D.D.S.	DENTAL SERVICES	092513		09/25/2013	186.10
	8378	TIDWELL, ERIC I D.D.S.	DENTAL SERVICES	100113		10/01/2013	113.30
	8397	TIMPANOGOS PEDIATRIC DENTISTRY	DENTAL SERVICES	093013		09/30/2013	53.00
	8480	TOTAL CARE DENTAL	DENTAL SERVICES	090513		09/05/2013	375.00
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	092013		09/23/2013	73.00
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	092113		09/23/2013	59.00
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	092213		09/23/2013	59.00
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	092313		09/23/2013	142.70
							6,099.25
Total EXPENDITURES							6,099.25
Total SELF FUNDED DENTAL							6,099.25
62-40-430	SANITATION FUND - EXPENDITURES - GARBAGE COLLECTION						
	238	ALLIED WASTE SERVICES #864	RESIDENTIAL SERVICE	101013		10/10/2013	43,718.61
62-40-432	SANITATION FUND - EXPENDITURES - TIPPING FEES						
	5715	NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE	093013		09/30/2013	30,832.60
62-40-435	SANITATION FUND - EXPENDITURES - RECYCLING COLLECTION						
	238	ALLIED WASTE SERVICES #864	RESIDENTIAL RECYCLING SERVICE	101013		10/10/2013	22,208.48
Total EXPENDITURES							96,759.69
Total SANITATION FUND							96,759.69
71-73-280 SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE							

5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6030498	10/10/2013	110.29
71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING				
3800	HEARTH STONE MNGMNT GROUP, LL	ANALYSIS FEES	16214	09/28/2013	1,030.53
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813	09/27/2013	3,407.42
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE				
238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	101013	10/10/2013	317.53
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013	10/10/2013	20.42
970	BJ PLUMBING SUPPLY	POOL/DEPARTMENTAL SUPPLIES	536553	09/30/2013	83.14
8678	UNIFIRST CORPORATION	RUG CLEANING	101013	10/10/2013	37.23
					458.32
71-73-420	SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES				
8156	TCI SECURITY OF UTAH	POOL/SECURITY MONITORING	202152	09/24/2013	28.00
71-73-481	SWIMMING POOL - SWIMMING POOL - CHEMICALS				
1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	101275	09/11/2013	90.11
1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	101276	09/11/2013	347.21
1338	C.E.M.	POOL/SODIUM HYPOCHLORITE	101496	09/24/2013	2,305.00
					2,742.32
Total SWIMMING POOL					7,776.88
Total SWIMMING POOL					7,776.88
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092713	09/27/2013	2,753.07
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813	09/27/2013	8,274.09
					11,027.16
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013	10/10/2013	72.83
1980	CONTRACTORS HEATING/COOLING	REC/BUILDING MAINTENANCE	00769956001	10/02/2013	408.87
2940	FITPRO FITNESS	REC/EQUIPMENT REPAIR	1977	09/18/2013	120.00
3327	GILES, CRAIG KAY	REC/LOCK REPAIR	793307	09/26/2013	81.00
6520	PRO-ELITE STRENGTH SYSTEMS INC	REC/ROLLER PADS	093013	09/30/2013	121.00
8678	UNIFIRST CORPORATION	RUG CLEANING	101013	10/10/2013	200.65
					1,004.35
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE				
3800	HEARTH STONE MNGMNT GROUP, LL	ANALYSIS FEES	16214	09/28/2013	218.90
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	092813	09/27/2013	457.89
					676.79
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	101013	10/10/2013	61.48
2093	CROWN TROPHY	REC/AWARDS	16061	09/10/2013	1,230.78
3571	GURR'S COPYTEC	REC/LDC COLOR	132610	09/23/2013	11.44
3571	GURR'S COPYTEC	REC/ POSTERS	133406	10/01/2013	12.82
5033	MACEYS	REC/ASSORTED EXPENSES	836669	09/11/2013	184.14
5033	MACEYS	REC/ASSORTED EXPENSES	836684	09/16/2013	22.96
5033	MACEYS	REC/ASSORTED EXPENSES	836806	09/24/2013	42.17
5033	MACEYS	REC/ASSORTED EXPENSES	836944	09/28/2013	71.70
6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	101013	10/10/2013	200.00
7175	SAGE DESIGNS	REC/CHEER PANTS & SHIRTS	776	09/25/2013	600.00
7265	SHELDE NORTH AMERICA	REC/EQUIPMENT-TOP ROPE NET	314182L	09/10/2013	408.00
7340	SCOREBOARD SPORTS	REC/EQUIPMENT	100213	10/02/2013	256.34
8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30730	09/05/2013	85.25

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30763		09/13/2013	500.80
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30768		09/13/2013	567.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30769		09/13/2013	985.20
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30770		09/13/2013	774.45
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30771		09/13/2013	924.04
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30772		09/13/2013	665.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30773		09/13/2013	675.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30774		09/13/2013	725.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30775		09/13/2013	852.50
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30776		09/13/2013	373.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30785		09/13/2013	133.85
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30842		09/24/2013	732.70
	8469	TOMLINSON, TREVOR D	REC/DJ SERVICES	083013		08/30/2013	300.00
	9521	WILKINSONS TROPHY & ATHLETICS	REC/AWARDS	31288		09/24/2013	81.25
							11,476.87
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	1353	CAPPADONIA, REBECCA J.	REC/CONTRACTED SERVICES	20131002		10/01/2013	284.00
	1355	CAPPADONIA, PHIL	REC/CONTRACTED SERVICES	090913		09/09/2013	60.00
	1538	CHAMBERS, MOY M	REC/CONTRACTED SERVICES	090513		09/05/2013	60.00
	1538	CHAMBERS, MOY M	REC/CONTRACTED SERVICES	090913		09/09/2013	60.00
	1538	CHAMBERS, MOY M	REC/CONTRACTED SERVICES	093013		09/30/2013	45.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	091013		09/10/2013	60.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	091613		09/16/2013	60.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	091713		09/17/2013	60.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	091913		09/19/2013	75.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	092013		09/20/2013	60.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	092413		09/24/2013	60.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	092613		09/26/2013	60.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	100113		10/01/2013	60.00
	2497	DUFFANY JR., THOMAS	REC/CONTRACTER SERVICES	093013		09/30/2013	45.00
	2497	DUFFANY JR., THOMAS	REC/CONTRACTER SERVICES	100213		10/02/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	090513		09/05/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	09092013		09/09/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	091213		09/12/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	09162013		09/16/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	09172013		09/17/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	09182013		09/18/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	091913		09/19/2013	75.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	092313		09/23/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	092413		09/24/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	092613		09/26/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	093013		09/30/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	100113		10/01/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	100313		10/03/2013	75.00
	4805	LIGHTHILL, JOHNATHAN	REC/CONTRACTED SERVICES	091113		09/11/2013	60.00
	5078	MARTIN, DAN	REC/CONTRACTED SERVICES	091813		09/18/2013	60.00
	5080	MARTIN, ROBERT	REC/CONTRACTED SERVICES	092313		09/23/2013	60.00
	5080	MARTIN, ROBERT	REC/CONTRACTED SERVICES	093013		09/30/2013	60.00
	5457	MOUNT OLYMPUS	REC/BOTTLED WATER	092813		09/28/2013	33.31
	6057	PEAD, BRANDON	REC/CONTRACTED SERVICES	091113		09/11/2013	60.00
	6057	PEAD, BRANDON	REC/CONTRACTED SERVICES	091213		09/12/2013	60.00
	6057	PEAD, BRANDON	REC/CONTRACTED SERVICES	091613		09/16/2013	60.00
	7382	SEPTON, NILSEN	REC/CONTRACTED SERVICES	100313		10/03/2013	75.00
	8156	TCI SECURITY OF UTAH	REC/ALARM MONITORING	202153		09/24/2013	42.00
	9756	YAKIWCHUK, KELLEY	REC/CONTRACTED SERVICES	091013		09/10/2013	60.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							2,549.31
Total RECREATION							26,734.48
Total COMMUNITY CENTER							26,734.48
73-71-552	CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	101013		10/10/2013	6.71
73-71-560	CULTURAL ARTS - PROGRAM EXPENDITURES - RACE SERIES EXPENDITURES						
	2677 ELEVATED RACING LLC		EVENT TIMING SERVICES	1322		09/14/2013	400.00
	2677 ELEVATED RACING LLC		EVENT TIMING SERVICES	1323		09/16/2013	400.00
							800.00
Total PROGRAM EXPENDITURES							806.71
Total CULTURAL ARTS							806.71
Grand Total:							499,560.38

Dated: _____
Mayor: _____
City Council: _____

City Recorder: _____
City Treasurer: _____

RESOLUTION NO. 2013-042

A RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, ADJUSTING AND AMENDING THE REVENUES AND EXPENDITURES FOR FISCAL YEAR 2013/2014; 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 2013/2014 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 August 14, 2013; 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 2013/2014 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 2013/2014 is hereby amended as set forth in Exhibit "A."

PASSED AND ADOPTED by the City Council of Pleasant Grove City, Utah this 15th day of October, 2013.

Bruce W. Call, Mayor

ATTEST:

Kathy T. Kresser, CMC
City Recorder

(SEAL)

BUDGET AMENDMENT #1

October 1, 2013

Pleasant Grove



Utah's City of Trees

**Pleasant Grove City
Budget Adjustments**

October 1, 2013

	Description	Amount	Expenditure	Revenue Source
1	Donation Received from Honorary Colonels for Radios	\$ 5,000	Radio Service - Police	Donation Revenue
2	Panda - Library Fundraiser	\$ 194	Children's Programming - Library	Donation Revenue
3	Priority Dispatch System - 2nd Installment	\$ 22,530	Equipment - Dispatch	Dispatch Reserves
4	Carryover FY 2013 Sewer Rehabilitation Funds	\$ 199,896	Sewer Rehabilitation	Sewer Reserves
5	Monson Booster Pump Repair	\$ 11,118	Emergency Repairs	Water Reserves
6	Storm Drain CIP Carryover	\$ 305,152	Lindon Hollow Drainage	Storm Drain Reserves
7	Storm Drain CIP Carryover	\$ 7,524,343	Land Acquisition	Storm Drain Reserves
8	Storm Drain CIP Carryover	\$ 199,739	Wash/Reclaim Facility	Storm Drain Reserves
9	General CIP Carryover	\$ 6,961	Sidewalk Replacement	General CIP Reserves
10	General CIP Carryover	\$ 14,000	Murdock Canal Streetlights	General CIP Reserves
11	General CIP Carryover	\$ 40,000	Complete Bonded Projects	General CIP Reserves
12	Water CIP Carryover	\$ 75,933	2010 Drinking Water Projects	Water Reserves
13	Water CIP Carryover	\$ 85,000	Grove Creek Pump	Water Reserves
14	Water CIP Carryover	\$ 70,000	Battlecreek Tank PRV	Water Reserves
15	Water CIP Carryover	\$ 50,000	Battlecreek Environ Study	Water Reserves

**Pleasant Grove City
Budget Adjustments**

October 1, 2013

	Description	Amount	Expenditure	Revenue Source
1	Donation Received from Honorary Colonels for Radios	\$ 5,000	Radio Service - Police	Donation Revenue
16	Water CIP Carryover	\$ 429,757	220 S/200 S 700 W Upsize	Water Reserves
17	Sewer CIP Carryover	\$ 51,181	900 S 900 E Sewer	Sewer Reserves
18	Secondary CIP Carryover	\$ 289,406	No Name Spring	Secondary Reserves
19	Secondary CIP Carryover	\$ 261,673	Grove Creek Feeder Line	Secondary Reserves
20	Insurance Reimbursement	\$ 3,042	General Contingency	ULGT Insurance
21	Cemetery Mower	\$ 14,000	Equipment - Cemetery	Cemetery Reserves

CITY COUNCIL STAFF REPORT

Meeting Date: October 15, 2013

Walker Ridge Plat A Final Plat

APPLICANT:
Mark Greenwood for ALM
& Associates, Inc.

ADDRESS:
1260 East 300 North

ZONE:
R 1-10, R 1-12, Single
Family Residential

GENERAL PLAN:
Low Density Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:
Ken Young, Community
Development Director

Marcus Wager, Planning
Intern

BACKGROUND

The applicant is requesting approval of a 15-lot final plat called Walker Ridge Plat A located at approximately 1260 East 300 North in the R1-10 and R1-12 (Single Family Residential) zones, with a General Plan designation of Low Density Residential.

ANALYSIS

The proposed plat is to divide the existing property into 15 lots. The applicant is using lot size averaging to allow for 3 undersized lots (20% of the total) to be developed.

There are 2 types of zoning on this property 1) R 1-10 and 2) R 1-12. Because of this, the lots were able to be averaged in size within the 2 different zones and make the plan work.

RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat on September 12, 2013. Staff recommends that the City Council **approve** the final plat, known as Walker Ridge Plat A with the following conditions.

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

MODEL MOTIONS

Approval – “I move the Council approve the final plat, known as Walker Ridge Plat A, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

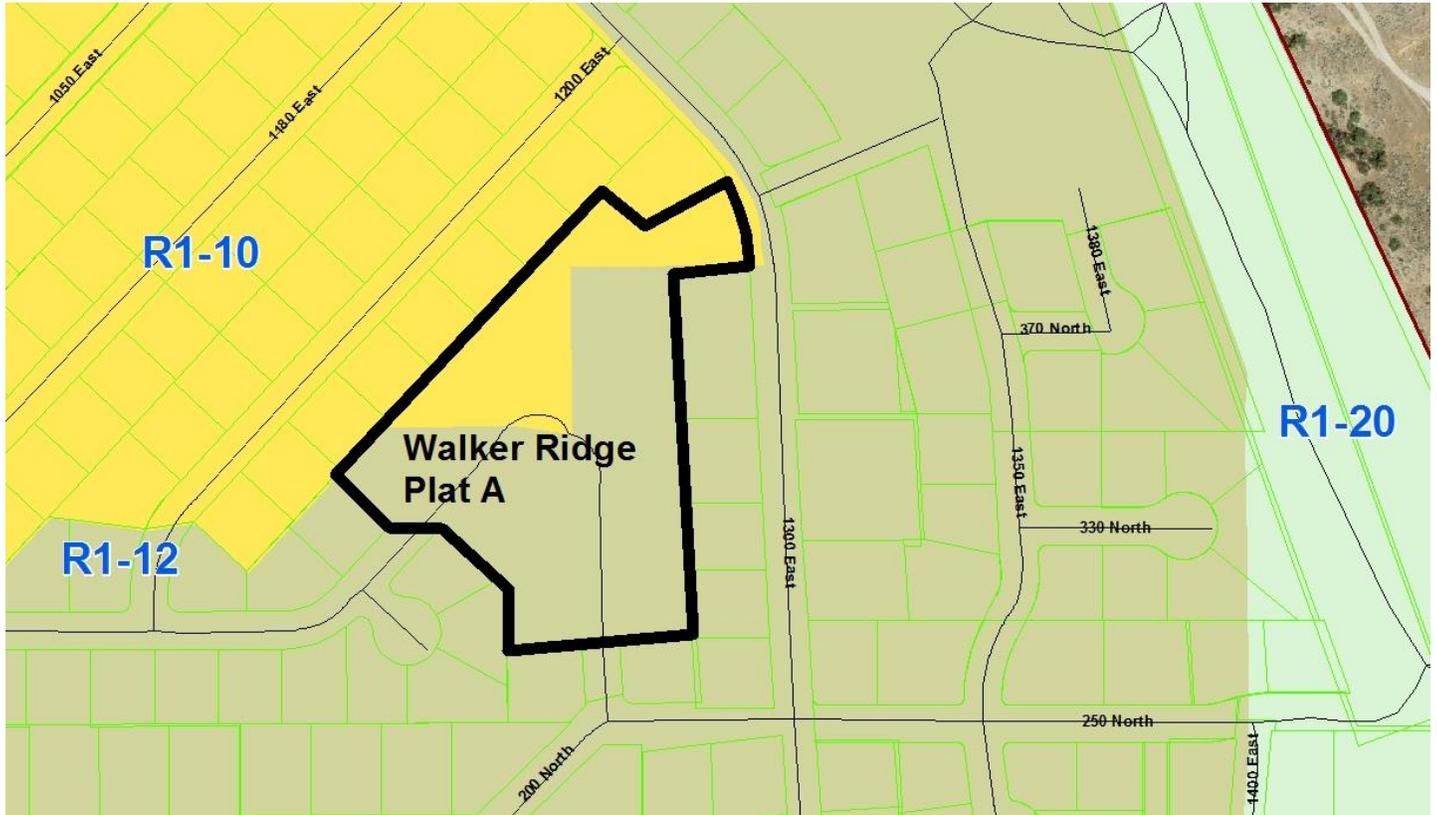
Continue – “I move the Council continue the review of the final plat, known as Walker Ridge Plat A (give date), based on the following findings:”

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

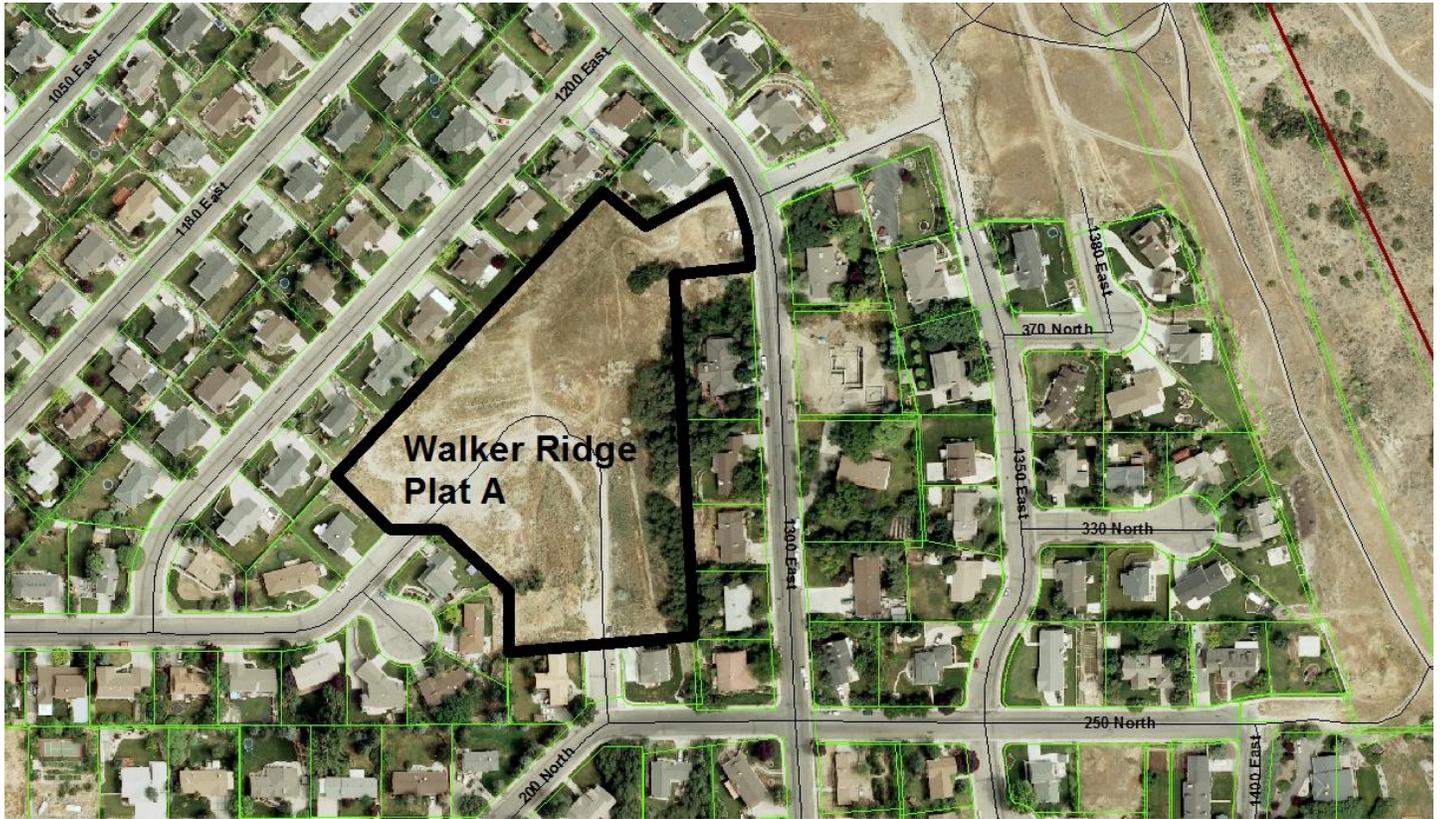
Denial – “I move the Council deny the final plat, known as Walker Ridge Plat A based on the following findings:”

1. List findings for denial...

ZONING MAP



AERIAL MAP



CITY COUNCIL STAFF REPORT

Meeting Date: October 15, 2013

Majestic Meadows Condominiums Plat D

APPLICANT:

Reed Swenson

ADDRESS:

550 West State Street

ZONE:

CG General Commercial

GENERAL PLAN:

Commercial Retail

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:

Ken Young, Community
Development Director

Marcus Wager, Planning
Intern

BACKGROUND

The applicant is requesting approval of a 1-lot final plat called Majestic Meadows Condominiums Plat D located at approximately 550 West State Street in the CG (General Commercial) Zone, with a General Plan designation of Commercial Retail.

ANALYSIS

The proposed plat is phase 5 of the Majestic Meadows Condominiums overall project. Phases 1-3 have been completed and phase 4 (storage units) has been approved and ground work has started on it.

RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat on October 10, 2013. Staff recommends that the City Council **approve** the final plat, known as Majestic Meadows Condominiums Plat D with the following conditions.

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

MODEL MOTIONS

Approval – “I move the Council approve the final plat, known as Majestic Meadows Condominiums Plat D, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

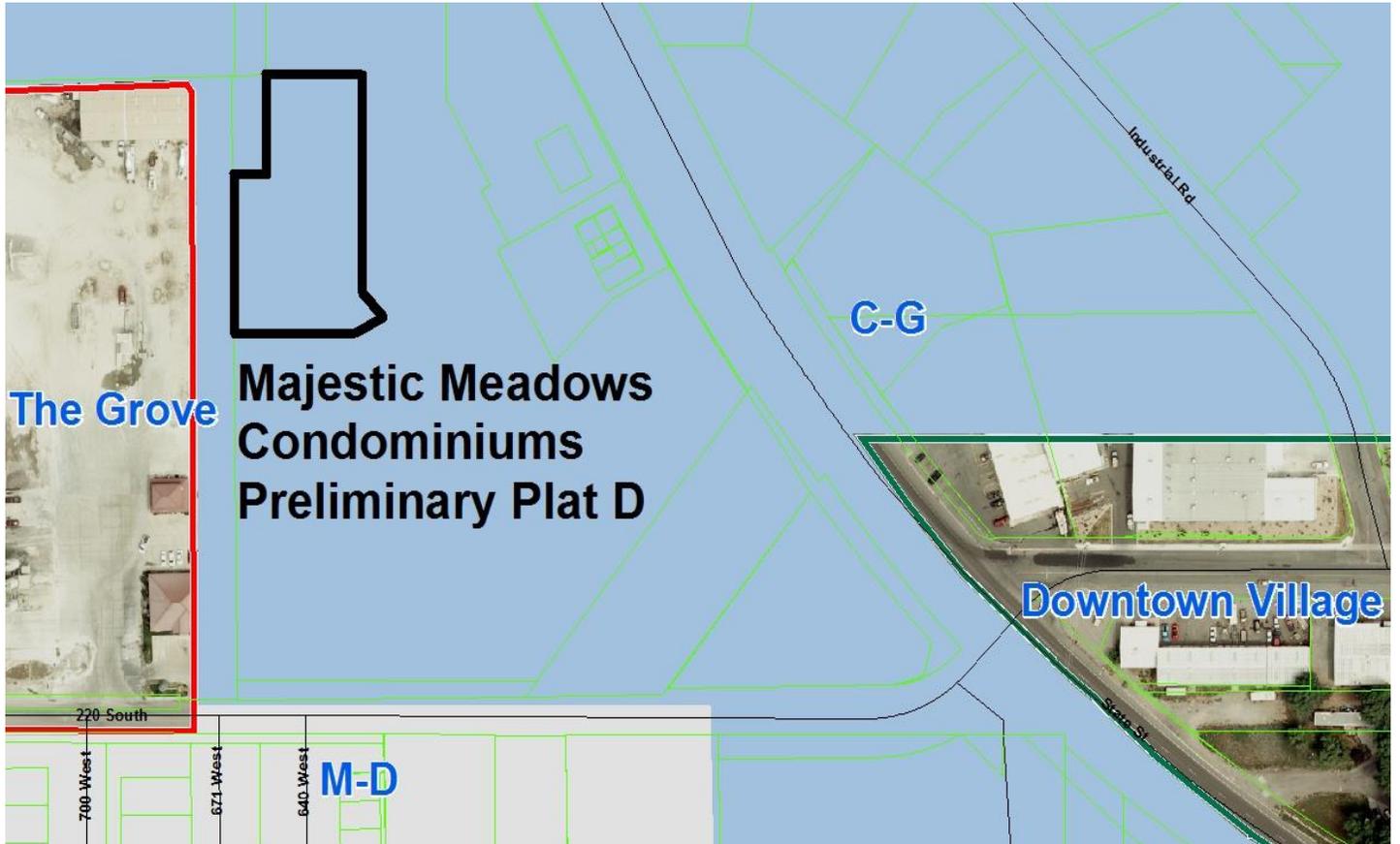
Continue – “I move the Council continue the review of the final plat, known as Majestic Meadows Condominiums Plat D (give date), based on the following findings:”

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

Denial – “I move the Council deny the final plat, known as Majestic Meadows Condominiums Plat D based on the following findings:”

1. List findings for denial...

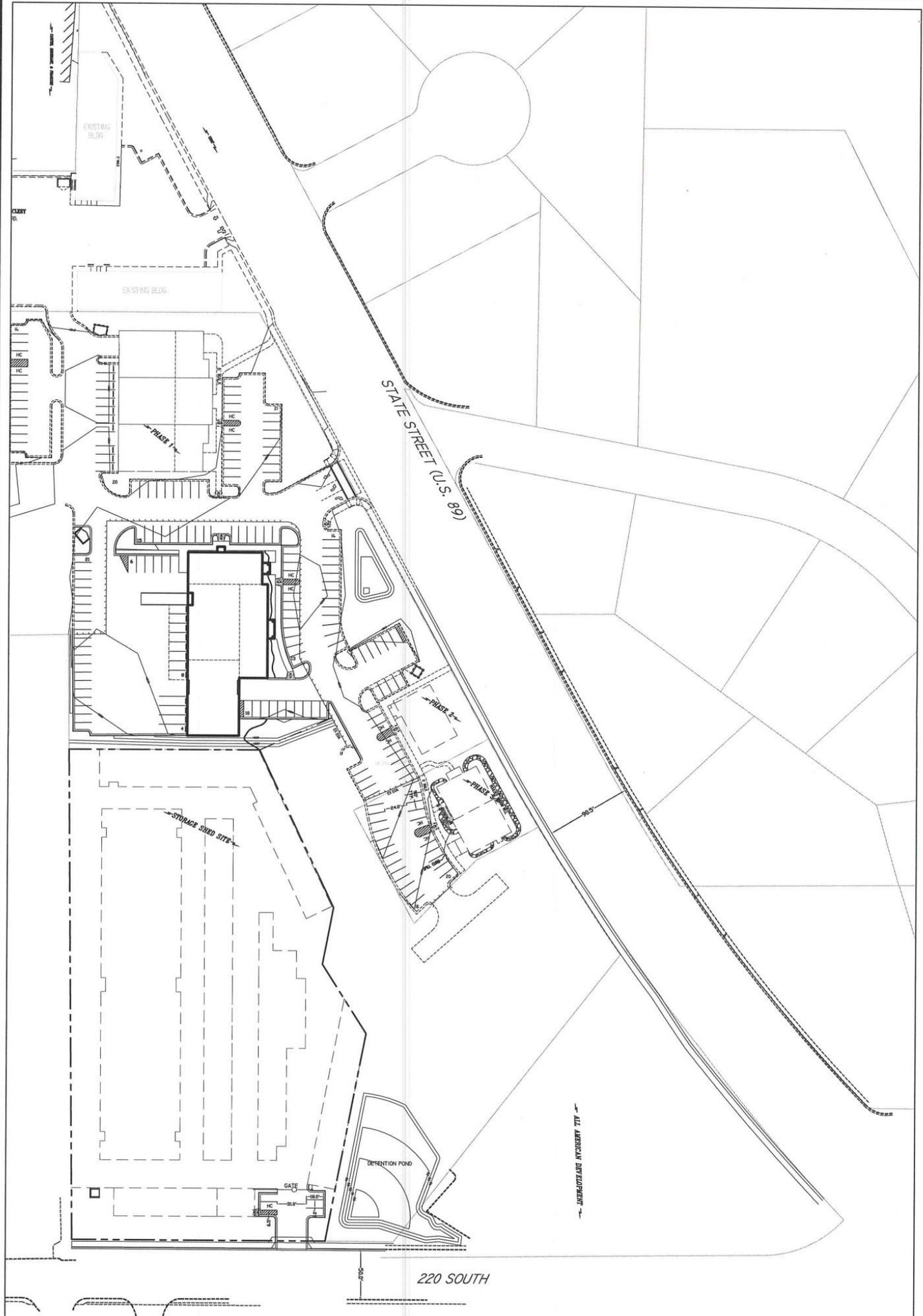
ZONING MAP



AERIAL MAP



OVERALL SITE PLAN



220 SOUTH

ALL AMERICAN DEVELOPMENT

**CITY COUNCIL
STAFF REPORT**

Meeting Date: October 15, 2013

**Valley Crest Plat L
Final Plat**

APPLICANT:

Jared Haynie for
HMH Rentals

ADDRESS:

700 W. 900 N.

ZONE:

R1-8 Single Family
Residential

GENERAL PLAN:

Medium Density
Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:

Ken Young, Community
Development Director

Marcus Wager, Planning
Intern

BACKGROUND

The applicant is requesting approval of a 5-lot final plat called Valley Crest Plat L located at approximately 700 West 900 North in the R1-8 (Single Family Residential) Zone, with a General Plan designation of Medium Density Residential.

ANALYSIS

The proposed plat is to divide the existing property into 5 lots, all of which exceed the minimum 8,000 sq. ft. size in the R1-8 zone.

RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat on October 10, 2013. Staff recommends that the City Council **approve** the final plat, known as Valley Crest Plat L with the following conditions.

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

MODEL MOTIONS

Approval – “I move the Council approve the final plat, known as Valley Crest Plat L, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

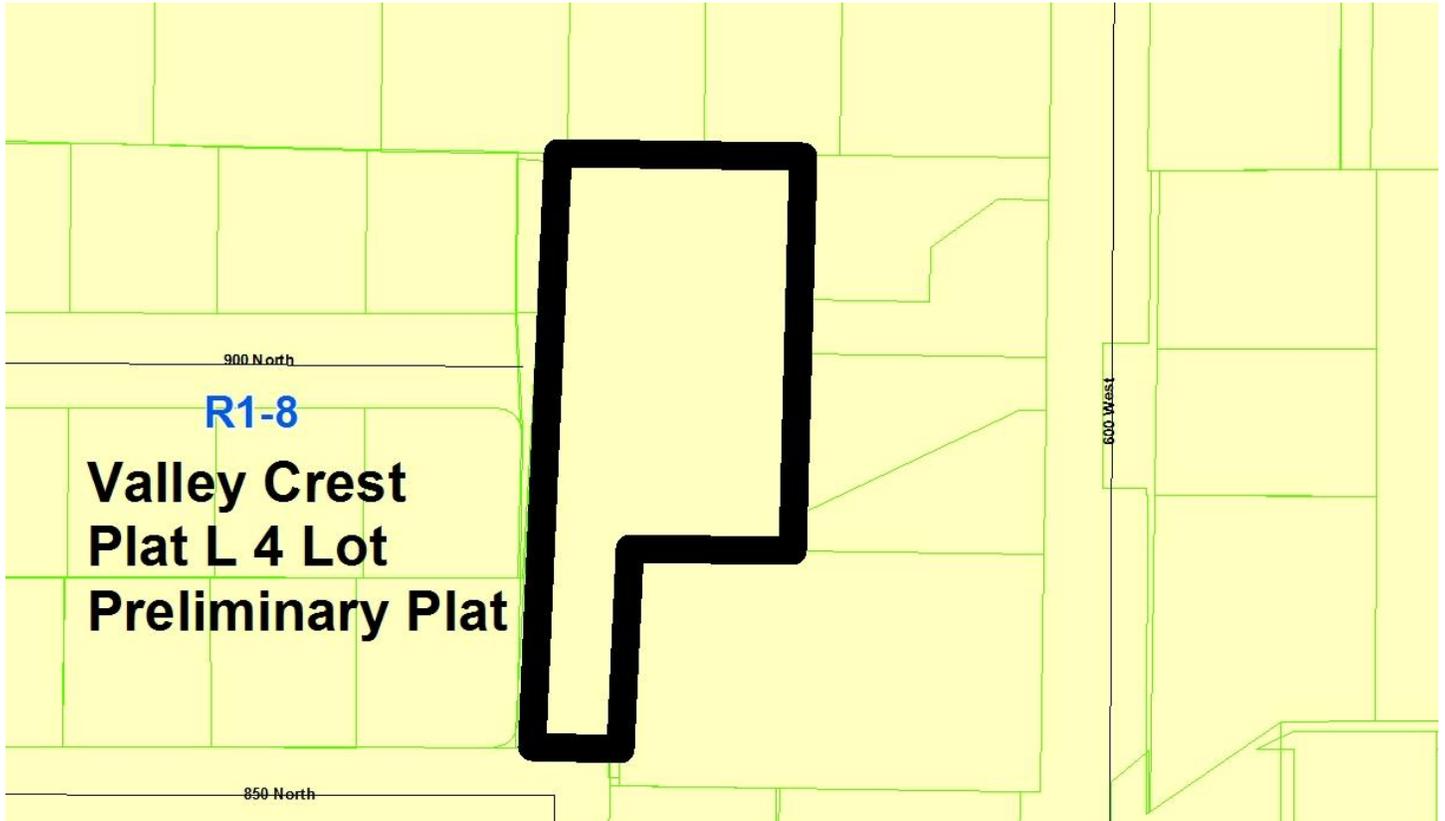
Continue – “I move the Council continue the review of the final plat, known as Valley Crest Plat L (give date), based on the following findings:”

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

Denial – “I move the Council deny the final plat, known as Valley Crest Plat L based on the following findings:”

1. List findings for denial...

ZONING MAP



AERIAL MAP



POLL WORKERS FOR 2013 MUNICIPAL GENERAL ELECTION

Anderson, Jennifer	PG02
Bigelow, Jill	PG09
Bierma, Rich	PG13
Bierma, Tiffany	PG13
Boren, Joyce	PG03
Burgin, Mary	PG03
Burgin, Rick	PG03
Davis, Georgia	PG07
Dickerson, Danelle	PG08
Edgecomb, Amber	PG08
Edgecomb, David	PG12
Evans, Ruth Ann	PG07
Flegal, Clarence	PG08
Flegal, Libby	PG08
Gray, Marcia	PG03
Hadley, Camille	PG07
Hadley, Steven	PG07
Heilbut, Doris	PG12
Hoglund, Bill	PG05
Houston, Ron	PG03
Jenkins, Irene	PG08
Jenkins, Terry	PG08
Jespersen, Tina	PG08
Kresser, Kara	PG11
Larsen, Colleen	PG03
Lindstrom, Helen	PG14
Lisonbee, Falene	PG07
McKee, Rosemary	PG04
Melick, Rayanne	PG08
Monson, David	PG03
Monson, Lynda	PG03
Neilson, Linda	PG14
Olson, Margene	PG08
Sanders, Beverly	PG03
Simmons, Karen	PG05
Susov, Karen	PG13
Taylor, Deanne	PG09

Unice, Barbara	PG14
Voorhees, Sheryl	PG03
Walker, Linda	PG03
Webster, Bob	PG12
Webster, Donna	PG12

ALTERNATES:

Poll Workers

Ula Gram 801-785-2319

Dixie Barrington 801-368-9019

Athena Champheys – 385-439-8232

Polling Places

Manila Elementary

Precincts:

01, 01S, 09,11,14

Community Center

Precincts:

02,03,04,05,05S,06,07,08,10,12,13



**NOTICE OF JOINT WORK SESSION MEETING
OF THE
PLEASANT GROVE CITY COUNCIL AND PLANNING COMMISSION**

Notice is hereby given that the Pleasant Grove City Council and Planning Commission will hold a **Joint Work Session meeting at 6:00 p.m. on Tuesday, October 22, 2013** 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 4.

AGENDA

1. Call to Order.
2. Pledge of Allegiance.
3. Opening Remarks.
4. **Public Hearing** to consider for approval the request by Robert Schow for a special exception to City Code Section 8-6-6, Piping of existing drainage / irrigation facilities for property located at approximately 2548 North 900 West, (**MANILA NEIGHBORHOOD**) *Presenter: Director Young*
5. Discussion on agenda items for the November 6, 2013 City Council Meeting.
6. Discussion on granting waivers.
7. Mayor, City Council and Staff Business.
8. 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 18, 2013
Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building

*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.



2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	2 Curbside Recycle Pickup Day North Route	3	4	5
6	7	8 City Council Work Session 6:00 p.m.	9 Curbside Recycle Pickup Day South Route	10 Planning Commission Meeting 7:00 p.m.	11	12
13	14  Columbus Day City offices are closed	15 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	16 Curbside Recycle Pickup Day North Route	17 Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.	18	19
20	21	22 Joint City Work Session Meeting 6:00 p.m.	23 Curbside Recycle Pickup Day South Route	24 Arts Commission Meeting 7:30 p.m.	25 Early Voting at City Hall 8:00 a.m. to Noon 	26
		<div style="border: 1px solid black; padding: 2px;"> Early Voting Begins at City Hall 8:00 to 5:00 </div>				
27	28	29 Public Safety Building Open House at Rec Center	30 Curbside Recycle Pickup Day North Route	31 		
		<div style="border: 1px solid red; padding: 2px;"> Early Voting at City Hall 8:00 am to 5:00 pm </div>				

