



**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, December 1, 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.

AMENDED 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 Minutes:
 - b. To consider approval of payment vouchers for (November 20, 2015)

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

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:**
 - A.** To consider the reappointment of Dallin Nelson to the Planning Commission for 1 year.
- 8. PRESENTATIONS:**
 - A.** Wesslee Berger K-9 Presentation
 - B.** Utah Municipal Clerks Association (UMCA) to present a Master Municipal Clerk (MMC) Certificate to City Recorder Kathy Kresser.
- 9. ACTION ITEMS WITH PUBLIC DISCUSSION:**
 - A. Public Hearing** to consider for adoption an Ordinance **(2015-47)** creating section 10-13C: "Automobile Sales Overlay" in the Overlay Zones Chapter of Title 10 in the Pleasant Grove City Code. (Applicant J.D. Brisk) (**DOWNTOWN VILLAGE ZONE**)
 - B. Public Hearing** to consider for adoption an Ordinance **2015-48**) to rezone approximately 0.95 acres by applying an overlay called Automobile Sales and applying it to property located at approx. 90 North 600 West in the Downtown Village Zone Downtown

Commercial Subdistrict. (Applicant J.D. Brisk) **(LITTLE DENMARK NEIGHBORHOOD)**

10. ACTION ITEMS READY FOR VOTE:

- A. To consider for approval a 2 lot final plat called Bullock Estates consisting of approximately 1.28 acres on property located at approx. 1419 North 100 East in the R-R (Rural Residential) Zone. (Applicant Brent Bullock) *Presenter: Director Young*

11. ITEMS FOR DISCUSSION–POSSIBLE ACTION: (Public Comment allowed if needed)

- A. 3 Year Coordinated Road Maintenance Plan. *Presenter: Director Beaumont* (Continued from the November 17, 2015 meeting)

12. DISCUSSION ITEMS FOR THE DECEMBER 8, 2015 CITY COUNCIL 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) websites.

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

Date: November 30, 2015

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building.

Public Hearing Notice published in the Daily Herald on November 20, 2015.

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.

Rezone

REQUEST Create and add an Automobile Overlay to 90 North 600 West

APPLICANT Pleasant Grove City

ADDRESS 90 North 600 West

ZONE Downtown Village Zone, Commercial Subdistrict

GENERAL PLAN Commercial Retail

RECOMMENDATION Deny the Proposed Ordinance Amendment and Rezone

ATTACHMENTS Proposed Ordinance **4**

Proposed Rezone Area Map **6**

Background

J.D. Brisk is requesting approval of a City Code text amendment and rezone that would add an Automobile Sales Overlay to approximately 0.95 acres of property located at approximately 90 North 600 West.

Analysis

On September 3, 2015 Steve Tholl applied to amend the Downtown Village Permitted Uses list to include automobile sales. This is a use that was specifically excluded by the City Council when the Downtown Village Zone was created. The item went before the Planning Commission on September 4, 2015 and they recommended that the request be denied. The request was then forwarded to the City Council on October 20, 2015 and was denied. However, the City Council felt that there might be a better method for Mr. Tholl to accomplish his objective, and suggested that he work with City Staff to find it.

Staff determined that the best course of action would be to create an overlay that would be applied to the property allowing automobile sales. However, the subject property is located at the most significant western entrance to the downtown area and is not suited to automobile sales. Both the Downtown Village Zone and the Neighborhood Commercial Zone to the west of the property that Mr. Tholl is leasing excludes automobile sales from the permitted and conditional use lists because automobile sales did not meet the intent of these zones.

Steve Tholl has had the property owner, J.D. Brisk, to make the request for an overlay on his behalf. He has explained to staff that he would be unable at this time to make any significant improvements to the property, and would like the ability to see if selling autos will eventually allow him to buy the

property at some future time, hopefully within 3 years, after which he would plan to install improvements. If the Automobile Sales Overlay is applied to the property and the applicant's plan to improve the property in 3 years does not play out, the City has the potential of a property at the gateway to downtown that allows for a use that was never intended for the zone, and a property that remains unimproved.

Furthermore, the creation of an overlay to allow a single use is not an efficient utilization of the City Code. The creation of an Automobile Sales Overlay sets a precedent for determining uses based on individual property user desires rather than planning for an area as a whole, otherwise known as "spot zoning" which does not meet the intent of the General Plan for harmonious land uses within zones. Any use applied to the property should be generally applicable to the zone, or otherwise generally applicable to similar properties throughout the zone. As the proposed overlay only applies to the Downtown Village Zone, and the City Council has already denied a request to add automobile sales to the zone permitted uses list, it appears that the overlay is being created for this property alone which is an improper use of the City Code.

Recommendations

PLANNING COMMISSION: The Planning Commission reviewed this request on November 12, 2015 and recommended that the City Council DENY this request, based on the following findings:

1. The request is inconsistent with the purpose and intent of the underlying Downtown Village Zone.
2. Automobile sales have been deliberately omitted from the Downtown Village Zone by the City Council.
3. The creation of this overlay could possibly set a precedent that would weaken the City's commitment to Downtown Village zoning ordinance.

STAFF: Because the proposed text amendment to create the Automobile Sales Overlay and the application of the overlay to the subject property does not meet the intent of the underlying Downtown Village Zone, does not lend itself to creating an attractive gateway to the downtown area, and because automobile sales have been deliberately omitted from the Downtown Village Zone by the City Council, Staff recommends that the City Council DENY of the text amendment and rezone.

Model Motions

APPROVAL

"I move that the City Council approve the request of J.D Brisk for the creation of City Code Section 10-13C: "Automobile Sales Overlay" and to apply the Automobile Sales Overlay to approximately 0.95 acres located at approximately 90 North 600 West in the Downtown Village, Commercial Subdistrict, and as modified by the conditions below:

1. List any conditions...

CONTINUE

"I move that the City Council continue the request of J.D Brisk for the creation of City Code Section 10-13C: "Automobile Sales Overlay" and to apply the Automobile Sales Overlay to approximately 0.95 acres located at approximately 90 North 600 West in the Downtown Village, Commercial Subdistrict, 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 that the City Council deny the request of J.D Brisk for the creation of City Code Section 10-13C: "Automobile Sales Overlay" and to apply the Automobile Sales Overlay to approximately 0.95 acres located at approximately 90 North 600 West in the Downtown Village, Commercial Subdistrict, based on the following findings:"

1. List findings for denial...

PROPOSED NEW PLEASANT GROVE CITY CODE

TITLE 10, CHAPTER 13, ARTICLE C. AUTOMOBILE SALES OVERLAY (ASO)

10-13C-1: INTRODUCTION AND PURPOSE

10-13C-2: MINIMUM ZONE AREA

10-13C-3: PERMITTED USES

10-13C-4: APPLICATION

10-13C-5: DEVELOPMENT STANDARDS

10-13C-6: PROPERTY MAINTENANCE

10-13C-1: INTRODUCTION AND PURPOSE

This article is intended to provide for automobile sales on properties located within in the Commercial Subdistrict of the Downtown Village Zone.

10-13C-2: MINIMUM ZONE AREA

The minimum area to which the agriculture overlay zone may be applied is twenty-one thousand seven hundred and eighty (21,780) square feet.

10-13C-3: PERMITTED USES

All uses permitted in the underlying zone shall be permitted in the automobile sales overlay. In addition, the following use shall also be permitted in the automobile sales overlay:

Use Number	Use Classification
5511	Motor vehicles, automobiles (new and used)

10-13C-4: APPLICATION

The residential agriculture overlay may be applied to property in the Commercial Subdistrict of the Downtown Village Zone.

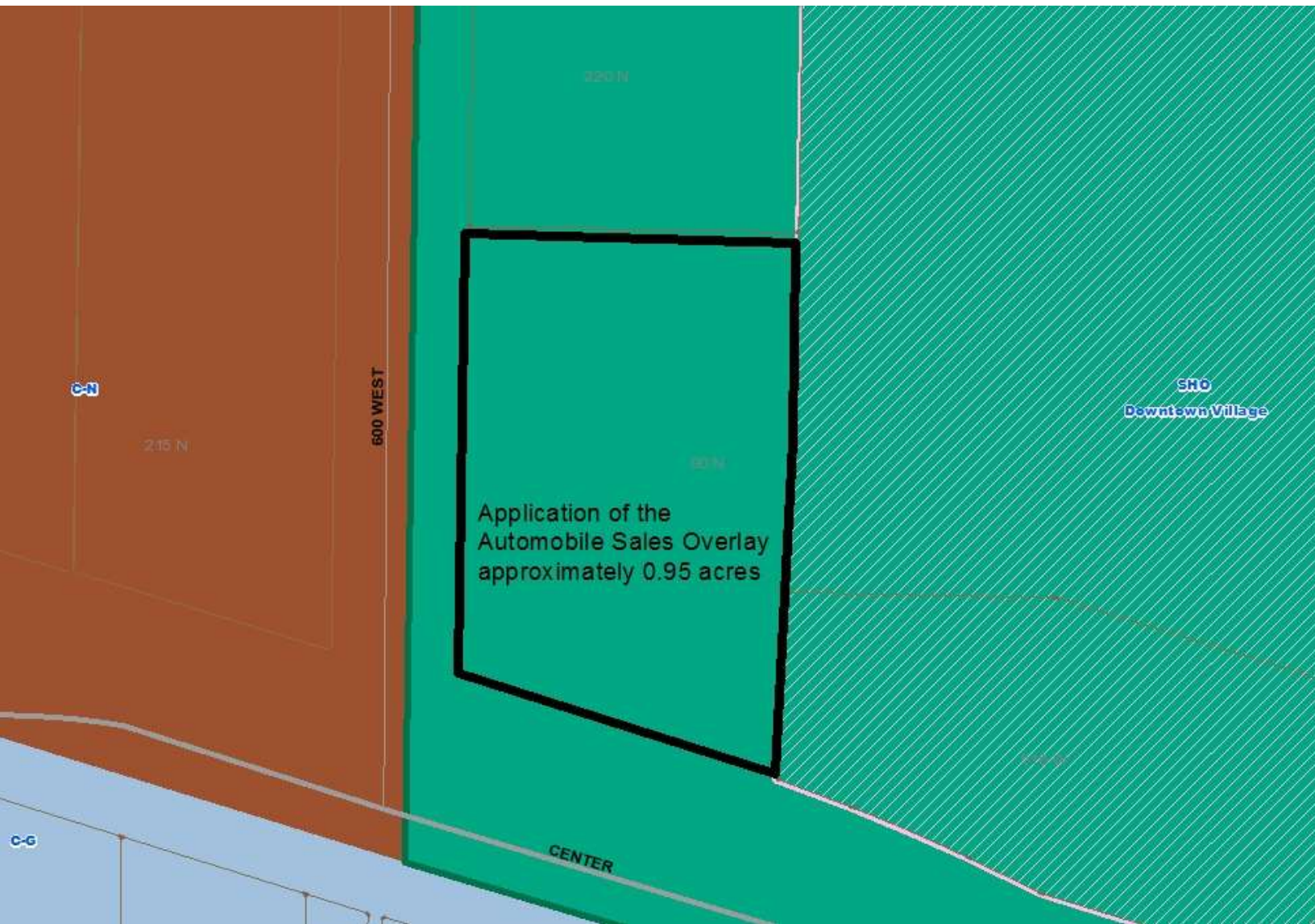
10-13C-5: DEVELOPMENT STANDARDS

Except as expressly modified in this article, all development standards applicable in the underlying zone shall apply in the automobile sales overlay.

10-13C-6: PROPERTY MAINTENANCE

The area around all structures in the automobile sales overlay shall be kept free from refuse and debris, and all waste containers shall be concealed from the view of adjacent properties.

PROPOSED REZONE AREAS MAP



ORDINANCE NO. 2015-47

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH; CREATING AN OVERLAY CALLED THE “AUTOMOBILE SALES OVERLAY”, CREATING SECTION 10-13C: AUTOMOBILE SALES OVERLAY IN THE PLEASANT GROVE MUNICIPAL CODE; PLEASANT GROVE CITY; INCLUDING AN EFFECTIVE DATE (J.D. BRISK, APPLICANT).

WHEREAS, the applicant has requested that automobile sales be permitted on his property; and

WHEREAS, the City Council determined that automobile sales should not be generally permitted in the Downtown Village Zone where the applicant’s property is located; and

WHEREAS, the creation of an overlay would allow for automobile sales within specific boundaries while leaving the underlying zone unaffected; and

WHEREAS, on November 12, 2015 the Pleasant Grove City Planning Commission held a public hearing to consider the creation of City Code Section 10-13C: Automobile Sales Overlay in the Pleasant Grove Municipal Code; and

WHEREAS, at its public hearing the Planning Commission determined that the creation of City Code Section 10-13C: Automobile Sales Overlay in the Pleasant Grove Municipal Code is in the public’s interest and consistent with the goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to the Pleasant Grove Municipal Code be approved; and

WHEREAS, on December 1, 2015 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the amendment to create Section 10-13C: Automobile Sales Overlay in the Pleasant Grove Municipal Code is in the best interest of the public and consistent with the goals and policies of the General Plan.

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

SECTION 1: Title 10, Chapter 13 of the Pleasant Grove Municipal Code is hereby amended by the creation of the Article C “Automobile Sales Overlay”.

ARTICLE C. AUTOMOBILE SALES OVERLAY (ASO)

10-13C-1: INTRODUCTION AND PURPOSE

10-13C-2: MINIMUM ZONE AREA

10-13C-3: PERMITTED USES

10-13C-4: APPLICATION

10-13C-5: DEVELOPMENT STANDARDS

10-13C-6: PROPERTY MAINTENANCE

10-13C-1: INTRODUCTION AND PURPOSE

This article is intended to provide for automobile sales on properties located within in the Commercial Subdistrict of the Downtown Village Zone.

10-13C-2: MINIMUM ZONE AREA

The minimum area to which the automobile sales overlay zone may be applied is twenty-one thousand seven hundred and eighty (21,780) square feet.

10-13C-3: PERMITTED USES

All uses permitted in the underlying zone shall be permitted in the automobile sales overlay. In addition, the following use shall also be permitted in the automobile sales overlay:

<u>Use Number</u>	<u>Use Classification</u>
<u>5511</u>	<u>Motor vehicles, automobiles (new and used)</u>

10-13C-4: APPLICATION

The automobile sales overlay may be applied to property in the Commercial Subdistrict of the Downtown Village Zone.

10-13C-5: DEVELOPMENT STANDARDS

Except as expressly modified in this article, all development standards applicable in the underlying zone shall apply in the automobile sales overlay.

10-13C-6: PROPERTY MAINTENANCE

The area around all structures in the automobile sales overlay shall be kept free from refuse and debris, and all waste containers shall be concealed from the view of adjacent properties.

SECTION 2: SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

SECTION 3: EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 4: APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 1st day of December, 2015.

ATTEST:

Michael W. Daniels, Mayor

Kathy T. Kresser, City Recorder, MMC

(SEAL)

ORDINANCE NO. 2015-48

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, APPLYING THE AUTOMOBILE SALES OVERLAY ON APPROXIMATELY 0.95 ACRES OF PROPERTY LOCATED AT APPROXIMATELY 90 NORTH 600 WEST. J.D. BRISK, APPLICANT.

WHEREAS, the applicant has requested a zoning overlay that will allow for automobile sales in the Downtown Village Zone; and

WHEREAS, the City has determined a need for additional senior housing opportunities in the community; and

WHEREAS, on November 12, 2015 the Pleasant Grove City Planning Commission held a public hearing to consider the request to apply the Automobile Sales Overlay on approximately 0.95 acres of property located at 90 North 600 West; and

WHEREAS, on November 12, 2015 the Pleasant Grove City Planning Commission also held a public hearing to consider the request to create the Automobile Sales Overlay; and

WHEREAS, the requested creation of the Automobile Sales Overlay is necessary for the overlay to be applied on this property; and

WHEREAS, at its public hearing the Planning Commission found that both the rezone and the overlay creation were in the public's interest and consistent with the written goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the overlay application requests be approved; and

WHEREAS, on December 1, 2015 the Pleasant Grove City Council held a public hearing to consider the requests; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that overlay application request was in the best interest of the public and consistent with the written goals and policies of the General Plan; and

WHEREAS, at its meeting the Pleasant Grove City Council approved the request that the Automobile Sales Overlay be applied on approximately 0.95 acres of property located at approximately 90 North 600 West.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE:

SECTION 1: The approximately 0.95 acres of property located at approximately 90 North 600 West in the City of Pleasant Grove is hereby applied with the Automobile Sales Overlay; said property being described as shown on Exhibit "A".

SECTION 2: The Official Zoning Map showing such changes shall be filed with the Pleasant Grove City Recorder.

SECTION 3: The Pleasant Grove City Council finds that the overlay application is in the best interest of the public and is consistent with the written goals and policies of the City's General Plan.

SECTION 4. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phrases of this Ordinance.

SECTION 5: This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this 1st day of December, 2015.

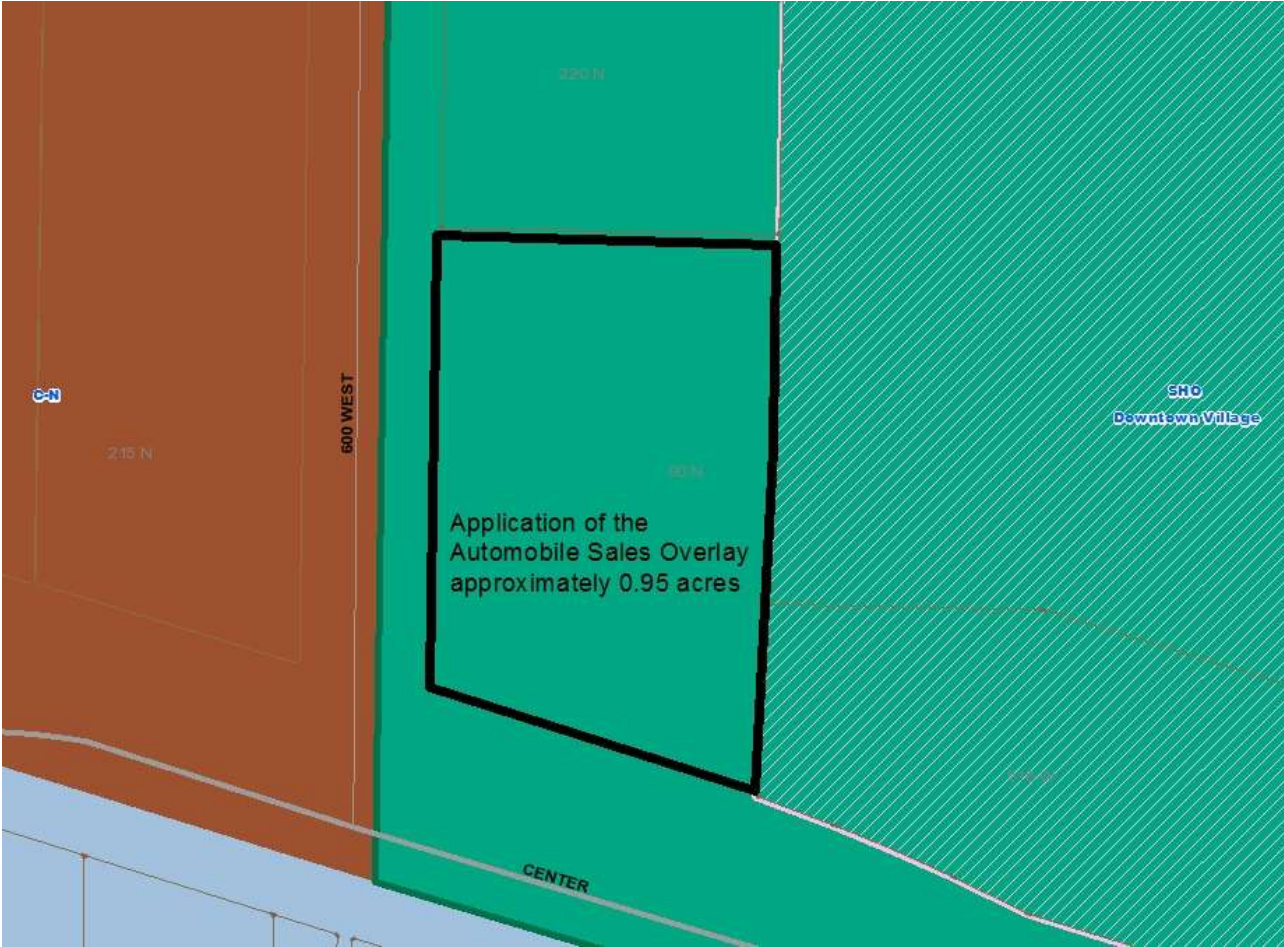
Mike Daniels, Mayor

ATTEST:

Kathy T. Kresser, City Recorder, MMC

(SEAL)

Exhibit "A"



City Council Staff Report

December 1, 2015

Preliminary Subdivision Plat

REQUEST Two lot final plat called Bullock Estates Plat A

APPLICANT Brent Bullock

ADDRESS 1419 North 100 East

ZONE R-R Rural Residential

GENERAL PLAN Low Density Residential

STAFF RECOMMENDATION Approve the Preliminary Subdivision Plat

ATTACHMENTS Property Aerial Photo	4
Property Zoning Map	5
Preliminary Plat	6

Background

The applicant is requesting approval of a 2 lot subdivision on property located at approximately 1419 North 100 East in the R-R (Rural Residential) Zone. The subdivision is intended to create a flag lot to the rear of the existing home on the property.

An application for the preliminary plat was received on September 11, 2015.

Analysis

The proposed subdivision includes 2 lots. Lot 1 will access 100 East and lot 2 will access the flag lot stem. Lot dimensions and attributes are as follows:

Lot	Square Footage	Lot Width	Buildings to Remain	Lot Frontage	Building Pad (1,200 s.f. Min.)
1	33,062 (21,780 Min.)	114 ft. (110 Min.)	House and Garage	115.07 ft. (60 ft. Min.)	Existing house exceeding the minimum
2	22,851 (12,000 Min.)	100 ft. (90 Min.)	None	93.57 ft. (35 ft. Min.)	~5,000 s.f.

As shown above, the lots meet the dimension requirements for the R-R and R1-12 Zones. It is the applicant's intent to rezone lot 2 to R1-12 although this is not necessary because the lot exceeds the R-R lot square footage minimum. The proposed subdivision complies with all requirements of the City Code.

The creation of a flag lot is in compliance with the City Vicinity Plans, as there is no other development plan anticipated for this property.

Recommendations

The Planning Commission reviewed and unanimously approved the preliminary plat on November 12, 2015.

Because the proposed plat meets all the requirements for the R-R and R1-12 Zones, Planning Staff recommends approval of the preliminary plat with the following conditions:

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

Model Motions

APPROVAL

"I move the City Council approve the request of Brent Bullock for a 2 lot Final Plat called Bullock Estates Plat A on property at approximately 1419 North 100 East, in the R-R (Rural Residential) Zone; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

1. All Final Planning, Engineering, and Fire Department requirements are met.
2. List any additional conditions...

CONTINUE

"I move the City Council continue the review of Brent Bullock for a 2 lot Final Plat called Bullock Estates Plat A on property at approximately 1419 North 100 East, in the R-R (Rural Residential) Zone, 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

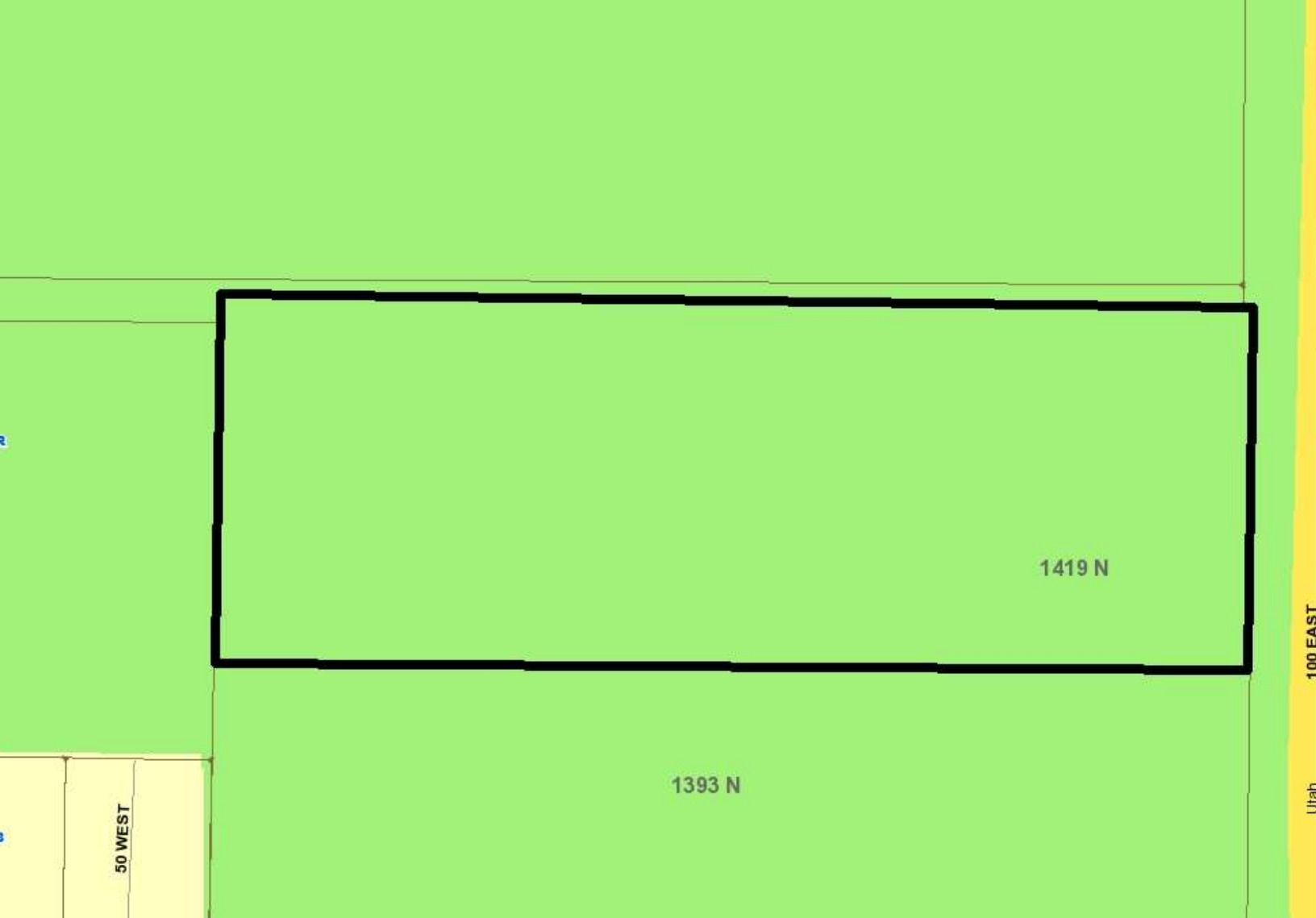
"I move the City Council deny the request of Brent Bullock for a 2 lot Final Plat called Bullock Estates Plat A on property at approximately 1419 North 100 East, in the R-R (Rural Residential) Zone, based on the following findings:"

1. List findings for denial...

PROPERTY AERIAL PHOTO



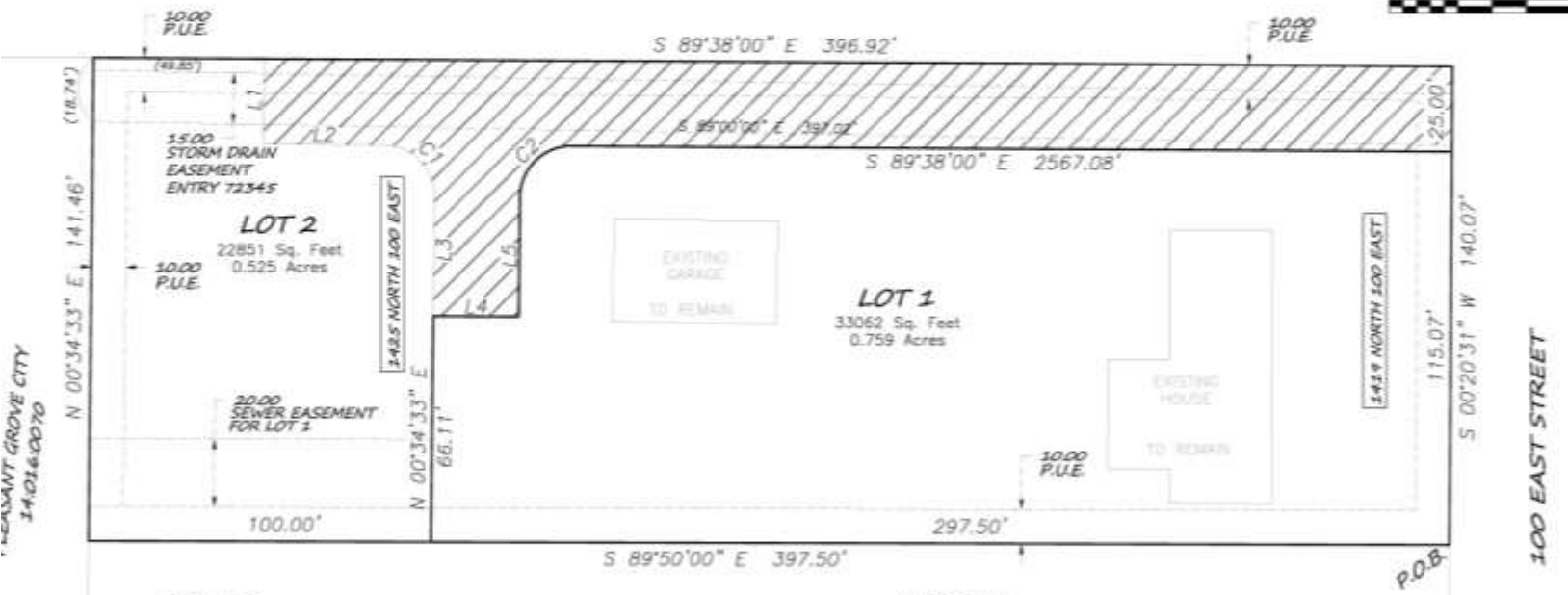
PROPERTY ZONING MAP



PRELIMINARY PLAT

LINE	BEARING	DISTANCE
L1	S 00°22'00" W	25.00'
L2	S 89°38'00" E	35.00'
L3	S 00°34'33" W	34.95'
L4	S 89°38'00" E	25.00'
L5	N 00°34'33" E	35.06'

PLEASANT GROVE CITY
14-016-0071



GENERAL NOTES:
1- THE 15 FOOT STORM DRAIN EASEMENT AT THE NORTH SIDE OF THE SUBDIVISION IS DESCRIBED IN THAT CERTAIN DOCUMENT RECORDED AS ENTRY 72345, BOOK 3526, PAGE 471 ON SEPTEMBER 12, 1994.

WELLESLEY
14-016-0008

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	15.00'	23.62'	21.25'	S 44°31'44" E	90°12'33"
C2	15.00'	23.51'	21.17'	N 45°28'16" E	89°47'27"



**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, December 8, 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 Minutes:
City Council Minutes for the November 10, 2015 meeting.

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

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:**
- 8. PRESENTATIONS:**
 - A. Kevin Bishoff and Jeff Edwards presentation of EDCUtah programs
- 9. ACTION ITEMS WITH PUBLIC DISCUSSION:**
 - A. **Public Hearing** to receive comments on the Fiscal Year 2015/2016 budget amendments. The Pleasant Grove Redevelopment Agency Budget is included in the Final Budget. **(CITY WIDE) A copy of the proposed budget amendment is available at the Records Office, 70 South 100 East, the Library 30 East Center and Community Development, 86 East 100 South. Presenter: Director Roy**

10. ACTION ITEMS READY FOR VOTE:

- A. To consider for adoption a Resolution (**2015-041**) adjusting and amending the Revenues and Expenditures of the 2014/2015. The Pleasant Grove City Redevelopment Agency (RDA) budget is included in the final budget; and providing for an effective date. *Presenter: Director Roy*
- B. Continued Item: To consider for adoption a Resolution (**2015-039**) authorizing the Mayor to sign a ground lease agreement with Verizon Wireless for the least of real property to construct a wireless communications tower at approximately 1550 North 100 East; and providing for an effective date. *Presenter: Attorney Petersen*
- C. To consider for adoption an Ordinance (**2015-49**) setting the time and place of the regular meeting of the City Council, Boards, Commissions and Committee meetings for the year 2016. *Presenter: Administrator Darrington*

11. ITEMS FOR DISCUSSION–POSSIBLE ACTION: (Public Comment allowed if needed)

12. DISCUSSION ITEMS FOR THE DECEMBER 15, 2015 CITY COUNCIL 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) websites.

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

Date: December 4, 2015

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building.

Public Hearing Notice published in the Daily Herald on November 27, 2015.

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

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2015

DECEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
29	30	1 City Council Meeting 6:00 p.m.	2 Curbside Recycle Pickup South Route	3	4 	5
6	7 	8 City Council Meeting 6:00 p.m.	9 Curbside Recycle Pickup North Route	10	11	12
13	14	15 City Council Meeting 6:00 p.m.	16 Curbside Recycle Pickup South Route	17 	18	19
20	21 	22 No City Council meeting	23 Curbside Recycle Pickup North Route	24 CHRISTMAS EVE	25 CHRISTMAS DAY City offices are closed 	26
27	28	29 No City Council meeting	30 Curbside Recycle Pickup South Route	31 NEW YEARS EVE	1 	2
3	4	NOTES:				

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2558008		10/08/2015	44.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2565362		10/22/2015	118.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2566791		10/26/2015	128.00
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2568456		10/28/2015	25.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2568462		10/28/2015	13.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2571738		11/03/2015	95.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2571744		11/03/2015	44.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2572928		11/05/2015	114.00
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2572947		11/05/2015	109.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	4568454		10/28/2015	132.92
							829.84
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	8884	UTAH COUNTY JUSTICE COURT	WARRANT CLEARING	11192015		11/19/2015	463.05
10-21230	GENERAL FUND - STATE INSURANCE PAYABLE						
	8954	UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP	1516490		11/23/2015	10,270.41
10-22390	GENERAL FUND - LEGAL SHIELD						
	4729	PRE-PAID LEGAL SERVICES, INC.	LEGAL SERVICE FOR PD OFFICERS	11152015		11/15/2015	88.75
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	11102015		11/10/2015	398.09
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING						
	5478	MOUNTAINLAND ASSOCIATION	SR.CNTR/ENSURE	10302015		10/30/2015	340.00
	5478	MOUNTAINLAND ASSOCIATION	SR. CNTR/MEALS	10302015		10/30/2015	1,493.50
							1,833.50
10-34-280	GENERAL FUND - CHARGES FOR SERVICES - AMBULANCE FEES						
	3350	GOLD CROSS SERVICES	AMB/BILLING SERVICES	995		10/31/2015	1,907.85
10-41-420	GENERAL FUND - GENERAL GOVERNMENT - ELECTION EXPENSE						
	2303	DAVIES, BARBARA K	ELECTION POLL WORKERS TRAINING	11122015		11/12/2015	550.00
	Total GENERAL GOVERNMENT						550.00
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	65X03624600		10/31/2015	27.20
	5091	MATTHEW BENDER & CO., INC.	JUDICIAL/COURT RULES	77204662		11/10/2015	56.08
							83.28
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	661-10312015		10/31/2015	90.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	771-10312015		10/31/2015	15.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	772-10312015		10/31/2015	22.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	372-10312015		10/31/2015	40.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	251-10312015		10/31/2015	10.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	271-10312015		10/31/2015	30.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	902-10312015		10/31/2015	37.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	971-10312015		10/31/2015	90.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	871-10312015		10/31/2015	112.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	891-10312015		10/31/2015	52.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	931-10312015		10/31/2015	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	521-10312015		10/31/2015	37.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	691-10312015		10/31/2015	30.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	951-10312015		10/31/2015	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	011-10312015		10/31/2015	67.50

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	101-10312015		10/31/2015	502.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	111-10312015		10/31/2015	15.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	211-10312015		10/31/2015	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	221-10312015		10/31/2015	75.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	311-10312015		10/31/2015	30.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	461-10312015		10/31/2015	37.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	601-10312015		10/31/2015	240.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	641-10312015		10/31/2015	18.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	681-10312015		10/31/2015	67.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	181-10312015		10/31/2015	87.50
	7983	STEVENS & GAILEY	JUDICIAL/LEGAL SERVICES	140873		11/02/2015	107.25
							<u>1,838.75</u>
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2015-600		10/01/2015	247.00
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2015-709		11/11/2015	208.00
							<u>455.00</u>
Total JUDICIAL							<u>2,377.03</u>
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	11012015		11/01/2015	419.90
	3571	GURR'S COPYTEC	GEN GOV/TRAIL SYSTEM HANDOUT	3649		08/24/2015	42.19
	3571	GURR'S COPYTEC	GEN GOV/COMM HOPE PROGRAM	4202		09/28/2015	32.39
							<u>494.48</u>
10-43-340	GENERAL FUND - NON-DEPARTMENTAL - YOUTH COURT EXPENSES						
	1788	CLARINE, DAVID RAY	CONTRACED SANTA	11232015		11/23/2015	350.00
10-43-510	GENERAL FUND - NON-DEPARTMENTAL - INSURANCE & BONDS						
	8954	UTAH LOCAL GOVT. INS. TRUST	BOND 71036687	1516491		11/23/2015	1,650.00
10-43-515	GENERAL FUND - NON-DEPARTMENTAL - INSURANCE CLAIMS						
	8954	UTAH LOCAL GOVT. INS. TRUST	LIABILITY DEDUCTIBLE	123333		11/12/2015	10,706.03
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	5139	MCGEE'S STAMP & TROPHY CO.	GEN GOV/NAME PLATE	12811		10/21/2015	22.00
Total NON-DEPARTMENTAL							<u>13,222.51</u>
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	1371	CANON SOLUTIONS AMERICAN, INC.	ADM/COPIER MAINTENANCE	4017438811		11/01/2015	38.87
	5730	OFFICE DEPOT, INC.	ADM/BATTERIES	305615431001		11/11/2015	23.40
							<u>62.27</u>
Total ADMINISTRATIVE SERVICES							<u>62.27</u>
10-47-210	GENERAL FUND - FACILITIES - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	FACILITIES/MEETING EXPENSES	11102015		11/10/2015	7.49
10-47-510	GENERAL FUND - FACILITIES - CITY HALL - HEATING EXPENSE						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	46.93
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC						
	8137	TAYLOR, LAVAR	BUILDING MAINTENANCE	7439		10/05/2015	210.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE						
	8124	TAYLORED RENOVATIONS INC.	MASKING & TEXTURE DRYWALL	10262015		10/26/2015	400.00
10-47-580	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	11.19
10-47-600	GENERAL FUND - FACILITIES - COMMUNITY CNTR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	40.27
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	60.32
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	392.11
							492.70
10-47-640	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	967.09
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	4720	LEE EDWARDS PLUMBING	NEW SEWER LINE	1438		11/10/2015	915.00
10-47-680	GENERAL FUND - FACILITIES - CEMETERY BLDG - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	102.90
10-47-710	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	141.65
10-47-750	GENERAL FUND - FACILITIES - PUMP HOUSE - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	125.56
10-47-760	GENERAL FUND - FACILITIES - PUBLIC WORKS - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	403.11
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	108.15
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	7.43
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	7.16
							122.74
10-47-800	GENERAL FUND - FACILITIES - GENERAL MAINTENANCE EXPENSES						
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	910346382		11/16/2015	171.60
10-47-810	GENERAL FUND - FACILITIES - SR CENTER - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	74.74
Total FACILITIES							4,192.70
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	1436	CARTERS AUTO & REPAIR INC.	ENG/VEHICLE EXPENSE	8228		11/19/2015	112.54
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9754837605		11/01/2015	155.51
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	38780		11/09/2015	3,413.31
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	95564		08/14/2015	827.96
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	97140		10/20/2015	53.92
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	97142		10/21/2015	666.43
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	97168		10/22/2015	2,048.55
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	97184		10/27/2015	4,847.79
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97185		10/27/2015	3,697.45

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97185		10/27/2015	560.71
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97185		10/27/2015	23.74
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97185		10/27/2015	774.36
							16,914.22
10-51-745	GENERAL FUND - ENGINEERING - SIGNALS & FLASHERS						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	38780		11/09/2015	544.34
Total ENGINEERING							17,726.61
10-52-210	GENERAL FUND - COMMUNITY DEVELOPMENT - MEETINGS & MEMBERSHIPS						
	8940	UTAH LEAGUE OF CITIES & TOWNS	COM DEV/REGISTRATION 2015 KEN YI	27982		07/31/2015	150.00
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	7196		11/06/2015	116.00
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	5457	MOUNT OLYMPUS	COM DEV/BOTTLED WATER	10312015		10/31/2015	34.68
Total COMMUNITY DEVELOPMENT							300.68
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PD/MEETING EXPENSE	116145		11/10/2015	63.65
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623467383		11/10/2015	5.69
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623467517		11/10/2015	36.45
	7052	ROCKY MOUNTAIN COLLISION	PD/VEHICLE REPAIR	21074		07/15/2015	2,831.32
							2,873.46
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9754837605		11/01/2015	659.43
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	6530	PROFORCE LAW ENFORCEMENT	PD/NEW GUN	255226		11/16/2015	863.33
	7505	SKAGGS COMPANIES, INC.	PD/DEPARMENTAL SUPPLIES	2568459		10/28/2015	19.98
							883.31
10-54-491	GENERAL FUND - POLICE DEPARTMENT - EMERGENCY PREPAREDNESS EXPENSE						
	8537	TRI-COMBINED RESOURCES, INC.	PD/CERT SUPPLIES	42071		10/29/2015	271.20
Total POLICE DEPARTMENT							4,751.05
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	675	AUTO ZONE STORES, INC.	FIRE/VEHICLE EXPENSE	6231286644		11/05/2015	50.00
	675	AUTO ZONE STORES, INC.	FIRE/VEHICLE EXPENSE	6231294305		11/17/2015	38.98
	3468	GREASE MONKEY #790	FIRE/VEHICLE EXPENSE	164450		11/12/2015	121.49
	4523	KEN GARFF FORD	FIRE/VEHICLE EXPENSE	188349		11/12/2015	110.34
	4673	LARKIN TIRES, INC.	FIRE/VEHICLE EXPENSE	1014245		11/12/2015	24.00
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHIICLE MAINTENANCE	3623468402		11/15/2015	6.69
	7106	ROSS EQUIPMENT COMPANY, INC.	FIRE/VEHICLE EXPENSE	106700		11/13/2015	55.57
							407.07
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	9131	VERIZON WIRELESS	FIRE/CELL PHONE EXPENSE	9754868251		11/01/2015	1,067.09

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	558	ARROW INTERNATIONAL, INC.	FIRE/DEPARTMENTAL SUPPLIES	93451927		10/30/2015	566.89
	2122	CULLIGAN BOTTLED WATER	FIRE/DEPARTMENTAL SUPPLIES	.65X03632504		10/31/2015	65.45
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	24567323		10/23/2015	3.58
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	24733331		10/30/2015	3.58
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	24781770		10/30/2015	862.00
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	25047030		11/09/2015	459.90
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	25861		11/06/2015	117.65
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	56032		11/04/2015	36.97
	7890	STAT MEDICAL SUPPLY CO.	FIRE/DEPARTMENTAL SUPPLIES	88210		11/02/2015	167.50
	8402	TIMPANOGOS REGIONAL HOSPITAL	FIRE/81 CPR AED CARDS	11032015		11/03/2015	162.00
							2,445.52
10-55-760	GENERAL FUND - FIRE DEPARTMENT - TECHNOLOGY						
	8825	UTAH COMMUNICATIONS AUTHORITY	FIRE/MONTHLY RADIO SERVICES	56934		09/30/2015	837.00
	8825	UTAH COMMUNICATIONS AUTHORITY	FIRE/MONTHLY RADIO SERVICES	57369		10/30/2015	837.00
							1,674.00
Total FIRE DEPARTMENT							5,593.68
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	2681	ELITE REPAIRS AND SPECIALIZED	STR/VEHICLE REPAIR	4756		11/09/2015	1,201.85
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	PUB WORKS/DSL LINE	58904619		11/08/2015	57.38
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9754837605		11/01/2015	158.25
10-60-325	GENERAL FUND - STREETS - 3-YEAR ROAD PLAN						
	4292	J.U.B. ENGINEERS, INC.	3 YEAR COORDINATED ROAD PLAN	97189		10/27/2015	2,667.46
10-60-330	GENERAL FUND - STREETS - ENGINEERING SERVICES						
	4292	J.U.B. ENGINEERS, INC.	STR/ENGINEERING	97158		10/22/2015	340.26
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	2467	DOUBLE D BOLT	STR/DEPARTMENTAL SUPPLIES	190058		11/05/2015	37.82
	4225	INTERMOUNTAIN WORKMED-OREM	STR/PHYSICAL EXAM	2748702		11/17/2015	195.00
	8709	UNITED STATES WELDING INC.	STR/DEPARTMENTAL SUPPLIES	5213700		10/31/2015	22.95
							255.77
Total STREETS							4,680.97
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	3571	GURR'S COPYTEC	LIB/WHITE MATTE COVER	4578		10/22/2015	2.57
	5033	MACEYS	LIB/ASSORTED EXPENSES	116130		11/05/2015	24.50
							27.07
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1905	COMCAST CABLE	LIB/INTERNET SERVICES	11142015		11/13/2015	70.24
10-65-410	GENERAL FUND - LIBRARY - PERIODICALS						
	2606	EBSCO	LIB/CREDIT	10312015		10/31/2015	66.87
	2606	EBSCO	LIB/PERIODICALS	392186		11/04/2015	1,041.38
							974.51
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	116199		11/10/2015	14.44

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	307	AMAZON	LIB/BOOKS	11082015		11/08/2015	347.74
	1472	CAVENDISH SQUARE	LIB/BOOKS	3017182		08/28/2015	193.91
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	90048127		11/02/2015	36.49
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	90059603		11/03/2015	279.66
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	90068563		11/03/2015	37.03
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	90100841		11/05/2015	62.37
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	90111829		11/06/2015	61.14
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	90111830		11/06/2015	452.37
	5220	MIDAMERICA BOOKS	LIB/DEPARTMENTAL SUPPLIES	359532		09/01/2015	58.80
	7527	SMART APPLE MEDIA	LIB/BOOKS	186824		10/31/2015	285.35
							<u>1,814.86</u>
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	307	AMAZON	LIB/BOOKS	11082015		11/08/2015	718.89
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	169215		11/04/2015	50.99
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	170316		11/16/2015	341.94
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75231866		11/05/2015	60.80
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75240542		11/05/2015	117.46
							<u>1,290.08</u>
Total LIBRARY							<u>4,191.20</u>
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	1480	CENTRACOM INTERACTIVE	SR CNTR/PHONE EXPENSE	11012015		11/01/2015	74.50
Total SR. CITIZEN CTR & AUDITORIUM							<u>74.50</u>
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9754837605		11/01/2015	538.51
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	6245	PIONEER RESEARCH CORPORATION	PARK/TOTAL SOLUTIONS BARREN	243588		07/29/2015	255.40
10-70-350	GENERAL FUND - PARKS - SERVICE PROJECT SUPPLIES						
	1420	CART AWAY CONCRETE, LLC	PARK/CONCRETE	4898		09/23/2015	216.00
10-70-750	GENERAL FUND - PARKS - CHRISTMAS LIGHTS						
	7868	STANDARD PLUMBING SUPPLY CO.	PARK/CHRISTMAS LIGHTS	EZJH07		11/11/2015	99.90
Total PARKS							<u>1,109.81</u>
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	7233	SAM'S CLUB	REC/OFFICE SUPPLIES	11232015		11/23/2015	222.34
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9754837605		11/01/2015	379.25
Total RECREATION							<u>601.59</u>
10-72-220	GENERAL FUND - LEISURE SERVIVES - PUBLICATION EXPENSE						
	3571	GURR'S COPYTEC	LEISURE/FOAMBOARD PRINTS	4031		09/18/2015	82.00

PD = Fully Paid Invoice PR = Partially Paid Invoice

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-72-285	GENERAL FUND - LEISURE SERVIVES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9754837605		11/01/2015	52.75
10-72-480	GENERAL FUND - LEISURE SERVIVES - DEPARTMENTAL SUPPLIES						
	3571	GURR'S COPYTEC	LEISURE/FOAMBOARD PRINTS	4914		11/17/2015	172.92
	3571	GURR'S COPYTEC	LEISURE/FOAMBOARD PRINTS	4934		11/10/2015	59.02
							231.94
Total LEISURE SERVIVES							366.69
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9754837605		11/01/2015	52.75
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	9342	WAXIE'S SANITARY SUPPLY	BUILDING MAINTENANCE SUPPLIES	75614494		11/06/2015	258.48
Total CUSTODIAL SERVICES							311.23
Total GENERAL FUND							75,904.01
11-60-940	IMPACT FEES - RECREATION - 11-60 - MULTI USE TRAIL SYSTEM						
	4292	J.U.B. ENGINEERS, INC.	MULTI-USE TRAIL PLAN	96950		10/14/2015	18,165.23
Total 11-60							18,165.23
Total IMPACT FEES - RECREATION							18,165.23
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
	2178	CUTLERS, INC.	CEM/EQUIPMENT MAINTENANCE	293062		11/02/2015	96.38
	5833	O'REILLY AUTOMOTIVE INC.	CEM/VEHICLE EXPENSE	3623466288		11/04/2015	170.22
	5833	O'REILLY AUTOMOTIVE INC.	CEM/VEHICLE EXPENSE	3623468495		11/16/2015	64.07
	5833	O'REILLY AUTOMOTIVE INC.	CEM/VEHICLE EXPENSE	362465424		10/30/2015	23.37
							354.04
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	1905	COMCAST CABLE	CEM/INTERNET SERVICES	11132015		11/13/2015	91.59
Total 22-70							445.63
Total CEMETERY							445.63
41-40-740	E-911 - EXPENDITURES - EQUIPMENT						
	3410	GOSERCO, INC.	E-911/NEXLOG 740BASE SYSTEM & EC	8758		10/22/2015	22,481.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total EXPENDITURES							22,481.00
Total E-911							22,481.00
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	2790	FACTORY MOTOR PARTS CO.	STRM DRN/VEHICLE EXPENSE	81-118998		10/29/2015	322.92
	2790	FACTORY MOTOR PARTS CO.	STR/CORE CREDIT	81-119177		10/30/2015	60.00
							262.92
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	2723	ENSGN ENGINEERING AND	STRM DRN/DETENTION BASIN	53162		11/09/2015	2,000.00
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	38780		11/09/2015	1,567.57
	4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	97143		10/21/2015	1,300.18
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97185		10/27/2015	876.86
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97185		10/27/2015	47.10
							5,791.71
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	1368	C-A-L RANCH STORES	STRM DRN/CLOTHING	6704/8		11/10/2015	67.99
	5022	M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	6344		11/06/2015	490.00
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	7196		11/06/2015	31.80
	9131	VERIZON WIRELESS	STRM DRN/AIR CARDS	9754598960		10/25/2015	60.04
							649.83
Total GENERAL GOVERNMENT							6,704.46
Total STORM DRAIN UTILITY FUND							6,704.46
49-60-897	CAPITAL PROJECTS FUND - PARKS PROJECTS - SHANNON FIELDS						
	4292	J.U.B. ENGINEERS, INC.	SHANNON FIELD SOFTBALL COMPLEX	97155		10/22/2015	2,567.84
	7159	S & L INCORPORATED	SHANNON FIELDS COMPLEX PROJEC	2		11/15/2015	143,330.37
							145,898.21
Total PARKS PROJECTS							145,898.21
49-90-905	CAPITAL PROJECTS FUND - MISC PROJECTS - LIBRARY REMODEL						
	5526	MY CONTRACTOR	LIB/REMODELING EXPENSE	564		11/18/2015	11,500.00
	9353	WEBB AUDIO VISUAL	LIB/PROJECTOR AND AUDIO EQUIPME	18464250		10/31/2015	3,652.94
	9353	WEBB AUDIO VISUAL	LIB/INSTALLATION EXPENSE	18735844		11/14/2015	120.00
							15,272.94
Total MISC PROJECTS							15,272.94
Total CAPITAL PROJECTS FUND							161,171.15
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	320	AMFAX CORPORATION	WATER/VOICE BROADCASTS	21510745		11/21/2015	20.60
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	7196		11/06/2015	63.60

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							84.20
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	38780		11/09/2015	685.12
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	38780		11/09/2015	707.95
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97185		10/27/2015	63.30
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97185		10/27/2015	47.11
							1,503.48
51-40-470	WATER FUND - EXPENDITURES - METER PURCHASES						
	3784	HD SUPPLY WATERWORKS, LTD.	WATER/DEPARTMENTAL SUPPLIES	740885		11/03/2015	1,272.00
51-40-540	WATER FUND - EXPENDITURES - IRRIGATION WATER ASSESSMENTS						
	6581	PROVO RESERVOIR WATER USERS C	WATER ASSESSMENT EXPENSE	1296846		11/23/2015	310.00
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES	46261		11/12/2015	170.00
	2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES	46426		11/17/2015	170.00
	3784	HD SUPPLY WATERWORKS, LTD.	WATER/DEPARTMENTAL SUPPLIES	748316		11/04/2015	1,013.50
	6938	RICHARDS LABORATORIES OF UTAH	H2O/WATER SAMPLES	20421		10/21/2015	33.00
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	20493		11/09/2015	44.00
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	20542		11/18/2015	11.00
							1,441.50
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	6705/8		11/10/2015	44.99
Total EXPENDITURES							4,656.17
Total WATER FUND							4,656.17
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	7196		11/06/2015	63.60
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	4748	LES SCHWAB TIRES	SEWER/VEHICLE REPAIR	50800158325		11/12/2015	17.00
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	38780		11/09/2015	212.39
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97185		10/27/2015	47.11
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97185		10/27/2015	158.26
							417.76
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	11232015		11/23/2015	187.35
	8422	TIMP. SPECIAL SERVICE DISTRICT	WASTEWATER TREATMENT	10312015		10/31/2015	220,494.25
							220,681.60
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	4246	INTERSTATE BARRICADES	SEWER/DEPARTMENTAL SUPPLIES	117434		11/01/2015	84.20
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	7.84
52-40-775	SEWER FUND - EXPENDITURES - CCAP						
	1070	BOWKER & ASSOCIATES, INC.	PROVO COMPOST-VANCOTT PROJEC	10212015		10/21/2015	1,932.00
	4340	JEFFS & JEFFS, P.C.	CCAP/LEGAL FEES	12230		10/16/2015	2,640.00
	7754	SPAULDING GOMM, PC	LEGAL SERVICES FOR CCAP GROUP	11112015		11/11/2015	26,575.87
	8256	THE COOK GROUP	CCAP/LEGAL FEES	C151051		10/02/2015	5,950.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							37,097.87
Total EXPENDITURES							258,369.87
52-90-812	SEWER FUND - 52-90 - INSITUFORM						
3970	HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	38780		11/09/2015	4,803.10
52-90-914	SEWER FUND - 52-90 - 4000 NORTH SEWER						
3970	HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	38780		11/09/2015	463.08
Total 52-90							5,266.18
Total SEWER FUND							263,636.05
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
3970	HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	38780		11/09/2015	991.13
3970	HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	38780		11/09/2015	685.12
3970	HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	38780		11/09/2015	707.95
4292	J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERING	97185		10/27/2015	47.11
							2,431.31
54-40-540	SECONDARY WATER - EXPENDITURES - WATER SHARE ASSESSMENTS						
6581	PROVO RESERVOIR WATER USERS C		SEC WATER/ASSESSMENT	11232015		11/23/2015	601.35
6581	PROVO RESERVOIR WATER USERS C		SEC WATER/ASSESSMENT	1297210		11/23/2015	218.00
6581	PROVO RESERVOIR WATER USERS C		SEC WATER/ASSESSMENT	1297211		11/23/2015	160.00
6581	PROVO RESERVOIR WATER USERS C		SEC WATER/ASSESSMENT	1297212		11/23/2015	185.00
6581	PROVO RESERVOIR WATER USERS C		SEC WATER/ASSESSMENT	1297213		11/23/2015	27.50
6581	PROVO RESERVOIR WATER USERS C		SEC WATER/ASSESSMENT	1297214		11/23/2015	160.00
6581	PROVO RESERVOIR WATER USERS C		SEC WATER/ASSESSMENT	1297215		11/23/2015	27.50
6581	PROVO RESERVOIR WATER USERS C		SEC WATER/ASSESSMENT	1297216		11/23/2015	185.00
6581	PROVO RESERVOIR WATER USERS C		SECWTR/ASSESSMENTS	1297257		11/23/2015	18.32
6581	PROVO RESERVOIR WATER USERS C		SEC WATER/ASSESSMENT	1297258		11/23/2015	6,751.50
8937	UTAH LAKE DISTRIBUTING CO.		SEC WATER/ASSESSMENTS	47426		11/13/2015	1,617.50
8937	UTAH LAKE DISTRIBUTING CO.		SEC WATER/ASSESSMENTS	47427		11/13/2015	497.50
8937	UTAH LAKE DISTRIBUTING CO.		SEC WATER/ASSESSMENTS	47428		11/13/2015	847.50
8937	UTAH LAKE DISTRIBUTING CO.		SEC WATER/ASSESSMENTS	47429		11/13/2015	882.50
							12,179.17
Total EXPENDITURES							14,610.48
Total SECONDARY WATER							14,610.48
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
125	ADAMSON, WILLIAM F., D.M.D.		DENTAL SERVICES	11062015		11/06/2015	239.30
363	AMERICAN FORK ORTHODONTICS PC		DENTAL SERVICES	10052015		10/05/2015	45.00
455	ANDERSON, JOHN A D.D.S.		DENTAL SERVICES	10282015		10/28/2015	105.60
455	ANDERSON, JOHN A D.D.S.		DENTAL SERVICES	11042015		11/04/2015	297.40
555	ARNOLD, DR. STEVEN N, DMD, PC		DENTAL SERVICES	10252015		10/25/2015	100.50
1474	CD OREM LLC		DENTAL SERVICES	11052015		11/05/2015	539.30
1739	CHRISTIANSEN, DAVID M. DDS MS		DENTAL SERVICES	11012015		11/01/2015	125.00
1789	CLARK, ALBERT DDS PC		DENTAL SERVICES	11062015		11/06/2015	42.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	2460	DODGE, KEITH A. D.D.S,	DENTAL SERVICES	11032015		11/04/2015	75.60
	2460	DODGE, KEITH A. D.D.S,	DENTAL SERVICES	11042015		11/04/2015	86.80
	2800	FAIRBANKS ORTHODONTICS	DENTAL SERVICES	10262015		10/26/2015	86.66
	2800	FAIRBANKS ORTHODONTICS	DENTAL SERVICES	10272015		10/26/2015	86.66
	4275	ISAACSON, BRIAN E DMD	DENTAL SERVICES	11032015		11/03/2015	151.80
	4406	JONES, AMMON G DDS	DENTAL SERVICES	11102015		11/10/2015	102.80
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	11022015		11/02/2015	100.00
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	11032015		11/03/2015	88.50
	5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	10272015		10/27/2015	102.00
	5710	NORTH OREM DENTAL	DENTAL SERVICES	10292015		10/29/2015	91.00
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	1102201		11/02/2015	212.00
	8002	STONEHAVEN DENTAL	DENTAL SERVICES	11012015		11/02/2015	849.10
	8002	STONEHAVEN DENTAL	DENTAL SERVICES	1102015		11/02/2015	715.90
	8002	STONEHAVEN DENTAL	DENTAL SERVICES	11032015		11/03/2015	75.00
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	11012015		11/01/2015	71.68
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	11022015		11/01/2015	77.09
	8480	TOTAL CARE DENTAL	DENTAL SERVICES	10262015		10/26/2015	695.00
	8580	TUTTLE, GREGORY K DDS	DENTAL SERVICE	10292015		10/29/2015	1,000.00
	9455	WHITE SMILES FAMILY DENTISTRY	DENTAL SERVICES	11042015		11/04/2015	109.10
							<u>6,270.79</u>
Total EXPENDITURES							<u>6,270.79</u>
Total SELF FUNDED DENTAL							<u>6,270.79</u>
59-40-230	ECONOMIC DEVELOPMENT FUND - EXPENDITURES - TRAVEL&NEW BUS. PROMOTION						
	221	ALL-AMERICAN PUBLISHING, LC	ECON DEVI/ADVERTISEMENT	704619		01/10/2015	130.00
Total EXPENDITURES							<u>130.00</u>
Total ECONOMIC DEVELOPMENT FUND							<u>130.00</u>
71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	273.56
71-73-480	SWIMMING POOL - SWIMMING POOL - DEPARTMENTAL SUPPLIES						
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	33246		09/22/2015	29.93
Total SWIMMING POOL							<u>303.49</u>
Total SWIMMING POOL							<u>303.49</u>
72-71-060	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232015		11/23/2015	736.82
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	7268	SCHINDLER ELEVATOR CORP.	REC/ELEVATOR REPAIR	7152237299		10/28/2015	156.27

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
72-71-410 COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT							
	2889	FIRST ADVANTAGE BACKGROUND	REC/BACKGROUND SERVICES	5552371510		10/31/2015	10.65
	3571	GURR'S COPYTEC	REC/LEDGERS	3574		08/24/2015	85.78
	3571	GURR'S COPYTEC	REC/PRINTING	4675		11/17/2015	22.53
	3571	GURR'S COPYTEC	REC/COPIES	4816		11/09/2015	13.33
	5033	MACEYS	REC/ASSORTED EXPENSES	116198		11/10/2015	13.00
	5033	MACEYS	REC/ASSORTED EXPENSES	24335		11/22/2015	127.56
	5033	MACEYS	REC/ASSORTED EXPENSES	24342		10/24/2015	35.90
	5930	PADDLES & MOORE	REC/EQUIPMENT	1367		11/04/2015	120.00
	7233	SAM'S CLUB	REC/PROGRAM EXPENSES	11232015		11/23/2015	2,143.50
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	33360		10/16/2015	470.68
							3,042.93
72-71-420 COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES							
	3779	HATCH, PERRY	REC/CONTRACTED SERVICES	11182015		11/18/2015	28.00
	3779	HATCH, PERRY	REC/CONTRACTED SERVICES	11192015		11/19/2015	70.00
							98.00
72-71-460 COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE							
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11840217274		11/06/2015	32.49
	7233	SAM'S CLUB	REC/CONCESSION STAND EXPENSE	11232015		11/23/2015	1,870.59
							1,903.08
Total RECREATION							5,937.10
Total COMMUNITY CENTER							5,937.10
73-71-550 CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE							
	9475	WILCOCK JR., HAL JAMES	ARTS/CONDUCTING MESSIAH	11182015		11/18/2015	700.00
73-71-551 CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE							
	1062	BOUNOUS,MIKAYLA CRYSTAL	CSYP/CHOREOGRAPHER	11182015		11/18/2015	200.00
	1062	BOUNOUS,MIKAYLA CRYSTAL	CSYP/ASSISTANT	11182015		11/18/2015	50.00
	1112	BRADLEY, KRISTEN	CSYP/CHOREOGRAPHER	11182015		11/18/2015	350.00
	1402	CARSON ANNE McFARLAND CENTER	CSYP/ASSISTANT	11182015		11/18/2015	50.00
	1402	CARSON ANNE McFARLAND CENTER	CSYP/DIRECTOR	11182015		11/18/2015	250.00
	2265	DALEY, TAMELA	CSYP/ASSISTANT	11182015		11/18/2015	125.00
	2524	DURR, KAMERON LEIGH	CSYP/ASST DIRECTOR	11182015		11/18/2015	175.00
	3852	HESS, JANALEE	CSYP/MUSIC DIRECTOR	11182015		11/18/2015	230.00
	5098	MAYBERRY, CORINNE	CSYP/PRODUCER	11182015		11/18/2015	200.00
	5098	MAYBERRY, CORINNE	CSYP/ASSISTANT CHOREOGRAPHER	11182015		11/18/2015	200.00
	9094	VARNEY, NICHOLAS MATTHEW	CSYP/ASSISTANT	11182015		11/18/2015	150.00
							1,980.00
73-71-552 CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS							
	986	BLOTTER INK LLC	PG PLAYERS/GRAPHICS	11092015		11/09/2015	300.00
	1012	BOLEY, JAMES P	PG PLAYERS/STIPEND	11092015		11/09/2015	150.00
	3571	GURR'S COPYTEC	PG PLAYERS/POSTERS	4021		09/19/2015	25.42
	3940	HOLCOMBE, SHERRI	PG PLAYERS/STAGE MANAGER	11092015		11/09/2015	800.00
	4160	INGRAM, LUONE	PG PLAYERS/PHOTOS & PROGRAMS	11092015		11/09/2015	250.00
	4402	JONES, GORDON	PG PLAYERS/STIPEND	11092015		11/09/2015	150.00
	4866	LITTLE, KATHRYN LAYCOCK	PG PLAYERS/PRODUCER	11092015		11/09/2015	2,000.00
	5138	McGRAW	PG PLAYERS/STIPEND	11092015		11/09/2015	150.00
	6600	PURDIE, DENNIS	PG PLAYERS/STIPEND	11092015		11/09/2015	150.00
	7087	ROSENLOF, KELLY	PG PLAYERS/SET & PROPS	1109205		11/09/2015	500.00
	7088	ROSENLOF, WENDY JEAN	PG PLAYERS/TICKETS MARKETING & :	11092015		11/09/2015	800.00
	8368	THORNE, DONNA FUGAL	PG PLAYERS/COSTUMER	11092015		11/09/2015	400.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	8562	TRUAX, MICHELLE	PG PLAYERS/STIPEND	11092015		11/09/2015	150.00
	9200	WALKER, ALYSE	PG PLAYERS/STIPEND	11092015		11/09/2015	150.00
							5,975.42
73-71-554	CULTURAL ARTS - PROGRAM EXPENDITURES - UTAH CHILDRENS CHOIR						
	570	ASAY, KAY	UCC/REIMB. FOR EXPENSES	11112015		11/12/2015	154.59
	570	ASAY, KAY	UCC/PROFESSIONAL FEES	11122015		11/12/2015	600.00
	4678	LARSEN, ELIZABETH W.	UCC/PROFESSIONAL FEES	11122015		11/12/2015	435.00
	7083	RODEBACK, HEIDI	UCC/PROFESSIONAL FEES	11122015		11/12/2015	150.00
	9355	WEISS, LORI	UCC/ACCOMPAINIST	11122015		11/12/2015	80.00
							1,419.59
Total PROGRAM EXPENDITURES							10,075.01
Total CULTURAL ARTS							10,075.01
Grand Total:							590,490.57

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____