



**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, January 5, 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 December 1, 2015 meeting.
 - City Council Minutes for the December 8, 2015 meeting.
 - b. To consider approval of payment vouchers for (December 22, 2015)

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

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:**
 - A.** Administer the Oath of Office to the new Council Members.
 - B.** Elect a Mayor Pro-Tem for 2016.
 - C.** To consider for approval the appointment of the City Treasure and City Recorder.
- 8. PRESENTATIONS:**
 - A.** St. John's Property presentation.
- 9. ACTION ITEMS WITH PUBLIC DISCUSSION:**
 - A. Public Hearing** to consider for adoption an Ordinance **(2016-1)** for a proposed text amendment modifying section 10-18-2: Parking and Design Standards to remove the

requirement to provide paved access to non-primary garages in The Pleasant Grove City Code. (Ryan Warner applicant)

- B. Public Hearing** to consider for adoption an Ordinance **(2016-2)** for a proposed text amendment to relocate the Overlay Sections within Title 10 to the Overlay Chapter to make them easier to find. Moving Sections 10-11-G: Downtown Mixed Use Overlay, 10-11-H: Rural Commercial Overlay, and 10-11-I: Senior Housing Overlay to Chapter 13: Overlays in Title 10 of The Pleasant Grove City Code. (Pleasant Grove City applicant)
- C. Public Hearing** to consider for adoption an Ordinance **(2016-3)** for a proposed text amendment to change from requiring completion of all infrastructure improvements prior to the issuance of a building permit to completion prior to issuance of a certificate of occupancy. Modifying sections 10-11-G-4-B, 10-6-2, 10-8-15-D & E, 10-9A-15-D, 10-9B-14-C, 10-9C-15-E, 10-10-17-F, 10-11A-16-G, 10-11C-15-H, 10-11D-15-H, 10-11E-2-14-H, 10, 11-E-3-14-H, 10-11-F-15-H, 10-12A-9-L, 10-12B-14-D, 10-13A-17-I, 10-14-9-B, 10-15-41, and 10-15-41-F.in Title 10 of The Pleasant Grove City Code. (Pleasant Grove City Applicant)

10. ACTION ITEMS READY FOR VOTE:

- A.** To consider for adoption a Resolution **(2016-01)** amending the City Council Policy and Procedure Policy.
- B.** To consider for adoption a Resolution **(2016-02)** authorizing the Mayor to declare 20 cell phones and 3 air cards as surplus and direct that they be disposed of according to the City's policy for disposing of surplus property. *Presenters: Director Beaumont*

11. ITEMS FOR DISCUSSION:

- A. Discussion on engineering position.
- B. Discussion on 4000 North sewer.

12. DISCUSSION ITEMS FOR THE JANUARY 12, 2015 CITY COUNCIL WORK SESSION 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 31, 2015
Time: 5:00 p.m.
Place: City Hall, Library and Community Development Building.

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

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

City Code Text Amendment

REQUEST Remove requirement to pave driveways to non-primary garages

APPLICANT Ryan Warner

ADDRESS NA

ZONE City Wide

GENERAL PLAN City Wide

STAFF RECOMMENDATION Approve the Proposed Text Amendment

ATTACHMENTS Proposed Amendment

3

Background

The applicant is requesting approval of a City Code Text Amendment that would remove the requirement for paved access to garages that do not serve as the primary garage for the main dwelling.

Analysis

The proposed City Code amendment stems from the construction of several accessory garages that have been increased significantly in cost by requiring pavement to the garage. Some of these garages serve as the primary garage for the home while others do not. Those that do not are seldom used on a regular basis that would justify full pavement to the garage. Since accessory garages are required to be located behind the rear wall of the home and the majority of properties in the city have a minimum 25 foot front yard setback with a common minimum house depth of 20 feet, accesses to these structures are often 45 feet long at a minimum with many being longer. Because of this the cost of paving an access to an accessory garage puts a significant burden on property owners to provide access to a garage that may only be accessed by a vehicle a few times a year if at all.

In an effort to reduce the financial burden on property owners and to reduce the amount of impermeable surfaces on properties, the applicant has proposed that paved access to accessory garages only be required when the garage houses the minimum required parking for the main dwelling. If the accessory garage does not house this parking, the type of material used to access the garage is to be determined the property owner.

Recommendation

Because the proposed text amendment meets the intent of the General Plan and Zoning Ordinance, Staff recommends approval of the text amendment.

Model Motions

APPROVAL

“I move the City Council approve the request of Ryan Warner for an amendment to section 10-18-2: Parking Design Standards in the Pleasant Grove City Code, to remove the requirement to provide paved access to a street from garages that do not serve as the primary garage for a dwelling, and as modified by the conditions below:

1. List any conditions...

CONTINUE

“I move the City Council continue the request of Ryan Warner for an amendment to section 10-18-2: Parking Design Standards in the Pleasant Grove City Code, to remove the requirement to provide paved access to a street from garages that do not serve as the primary garage for a dwelling, 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 Ryan Warner for an amendment to section 10-18-2: Parking Design Standards in the Pleasant Grove City Code, to remove the requirement to provide paved access to a street from garages that do not serve as the primary garage for a dwelling, based on the following findings:”

1. List findings for denial...

RELEVANT PLEASANT GROVE CITY CODES

10-18-2: PARKING DESIGN STANDARDS:

D. When providing access to a garage, carport or parking area having less than five (5) parking spaces, a driveway shall be a minimum of twelve feet (12') in width. Where a driveway provides access to a garage, carport, or parking area serving as the main parking area for the primary dwelling, Ssaid driveway shall provide paved access to a public street.

NOTE: HIGHLIGHTED SECTIONS IN THE ABOVE TEXT AMENDMENT PROPOSAL ARE EITHER:

- Underlined (to be added)
- ~~Struck Through~~ (to be removed)

ORDINANCE NO. 2016-1

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-18-2: PARKING DESIGN STANDARDS, TO REMOVE THE REQUIREMENT TO PROVIDE PAVED ACCESS TO A STREET FROM GARAGES THAT DO NOT SERVE AS THE PRIMARY GARAGE FOR A DWELLING; INCLUDING AN EFFECTIVE DATE (RYAN WARNER, APPLICANT).

WHEREAS, The applicant has received approval for an accessory garage and does not wish to provide paved access to it because it is not the garage for the primary dwelling; and

WHEREAS, the proposed provision shall eliminate the requirement to provide paved access to garages when they do not serve as the primary garage for the primary dwelling; and

WHEREAS, the proposed provision shall apply to all properties within Pleasant Grove City; and

WHEREAS, on December 10, 2015 the Pleasant Grove City Planning Commission held a public hearing to consider amending section 10-18-2: Parking Design Standards; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to Section 10-18-2 in the Off Street Parking Standards Chapter of the Pleasant Grove Municipal Code is in the public's interest and consistent with the goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to Section 10-18-2 in the Off Street Parking Standards Chapter in the Pleasant Grove Municipal Code be approved; and

WHEREAS, on January 5, 2016 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the amendment to the Pleasant Grove Municipal Code is in the best interest of the public and consistent with the goals and policies of the General Plan; and

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

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

SECTION 1. Modified Section 10-18-2: PARKING DESIGN STANDARDS, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

10-18-2: PARKING DESIGN STANDARDS:

D. When providing access to a garage, carport or parking area having less than five (5) parking spaces, a driveway shall be a minimum of twelve feet (12') in width. Where a driveway provides access to a garage, carport, or parking area serving as the main parking area for the primary dwelling. Said driveway shall provide paved access to a public street.

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

SECTION 3. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 5th day of January 2016.

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, City Recorder, MMC

City Code Text Amendment

REQUEST Relocate overlay sections to the Overlay Chapter of Title 10

APPLICANT Pleasant Grove City

ADDRESS NA

ZONE City Wide

GENERAL PLAN City Wide

STAFF RECOMMENDATION Approve the Proposed Text Amendment

ATTACHMENTS Proposed Amendment

3

Background

The applicant is requesting approval of a City Code Text Amendment that would move all existing overlay sections not in the Overlays Chapter of Title 10 to the Overlay Chapter.

Analysis

The proposed City Code amendment is a bookkeeping measure designed to make the Code more approachable and accessible. Currently 3 overlay sections are located in Chapter 11 of Title 10 which contains the commercial sections of the Code. There is an existing overlay chapter where the overlays should be located (Chapter 13 of Title 10). None of the content of these chapters will be modified.

Recommendation

Because the proposed text amendment will make the Code easier to use and does not change any content of the affected chapters, Staff recommends approval of the text amendment.

Model Motions

APPROVAL

"I move the City Council approve the request of Pleasant Grove City for an amendment to Sections 10-11-G: Downtown Mixed Use Overlay, 10-11-H: Rural Commercial Overlay, and 10-11-I: Senior Housing Overlay, and Chapter 13: Overlays moving the existing overlays from Chapter 11 to Chapter 13 in Title 10 of the Pleasant Grove City Code, and as modified by the conditions below:

1. List any conditions...

CONTINUE

"I move the City Council continue the request of Pleasant Grove City for an amendment to Sections 10-11-G: Downtown Mixed Use Overlay, 10-11-H: Rural Commercial Overlay, and 10-11-I: Senior Housing Overlay, and Chapter 13: Overlays moving the existing overlays from Chapter 11 to Chapter 13 in Title 10 of the Pleasant Grove City Code, 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 Pleasant Grove City for an amendment to Sections 10-11-G: Downtown Mixed Use Overlay, 10-11-H: Rural Commercial Overlay, and 10-11-I: Senior Housing Overlay, and Chapter 13: Overlays moving the existing overlays from Chapter 11 to Chapter 13 in Title 10 of the Pleasant Grove City Code, based on the following findings:"

1. List findings for denial...

RELEVANT PLEASANT GROVE CITY CODES

10-11G13C-1: PURPOSE AND OBJECTIVES:

10-11G13C-2: LOCATION:

10-11G13C-3: PERMITTED AND CONDITIONAL USES:

10-11G13C-4: PROCESS OF APPROVAL:

10-11G13C-5: DEVELOPMENT STANDARDS:

10-11G13C-6: PARKING:

10-11G13C-7: OTHER REQUIREMENTS:

10-11G13C-1: PURPOSE AND OBJECTIVES:

10-11G13C: LOCATION:

10-11G13C-3: PERMITTED AND CONDITIONAL USES:

10-11G13C-4: PROCESS OF APPROVAL:

10-11G13C-5: DEVELOPMENT STANDARDS:

10-11G13C-6: PARKING:

10-11G13C-7: OTHER REQUIREMENTS:

10-11H13D-1: PURPOSE:

10-11H13D -2: LOCATION OF RURAL COMMERCIAL OVERLAY ZONE:

10-11H13D -3: PERMITTED AND CONDITIONAL USES:

10-11H13D -4: YARD REQUIREMENTS:

10-11H13D -5: LANDSCAPE BUFFER REQUIREMENTS:

10-11H13D -6: MINIMUM NUMBER OF PARKING SPACES REQUIRED:

10-11H13D -1: PURPOSE:

10-11H13D -2: LOCATION OF RURAL COMMERCIAL OVERLAY ZONE:

10-11H13D -3: PERMITTED AND CONDITIONAL USES:

10-11H13D -4: YARD REQUIREMENTS:

10-11H13D -5: LANDSCAPE BUFFER REQUIREMENTS:

10-11H13D -6: MINIMUM NUMBER OF PARKING SPACES REQUIRED:

10-11H13E-1: PURPOSE:

10-11H13E -2: DEFINITION:

10-11H13E -3: APPLICABLE ZONES:

10-11H13E -4: DENSITY AND AREA REQUIREMENTS:

10-11H13E -5: SETBACK REQUIREMENTS:

10-11H13E -6: ACCESSORY BUILDINGS:

10-11H13E -7: BUILDING HEIGHT:

10-11H13E -8: LANDSCAPING:

10-11H13E -9: OPEN SPACE:

10-11H13E -10: PARKING:

10-11H13E -11: RV STORAGE:

10-11H13E -12: OCCUPANCY RESTRICTIONS:

10-11H13E -13: ARCHITECTURAL DESIGN:

10-11H13E -14: SITE PLAN REQUIRED:

10-11H13E -15: CODE COMPLIANCE:

10-11H13E -1: PURPOSE:

10-11H13E -2: DEFINITION:

10-11H13E -3: APPLICABLE ZONES:

10-11H13E -4: DENSITY AND AREA REQUIREMENTS:

10-11H13E -5: SETBACK REQUIREMENTS:

10-11H13E -6: ACCESSORY BUILDINGS:

10-11H13E -7: BUILDING HEIGHT:

10-11H13E -8: LANDSCAPING:

10-11H13E -9: OPEN SPACE:

10-11H13E -10: PARKING:

10-11H13E -11: RV STORAGE:

10-11H13E -12: OCCUPANCY RESTRICTIONS:

10-11H13E -13: ARCHITECTURAL DESIGN:

10-11H13E -14: SITE PLAN REQUIRED:

10-11H13E -15: CODE COMPLIANCE:

NOTE: HIGHLIGHTED SECTIONS IN THE ABOVE TEXT AMENDMENT PROPOSAL ARE EITHER:

- **Underlined** (to be added)
- **~~Struck Through~~** (to be removed)

ORDINANCE NO. 2016-2

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTIONS 10-13: OVERLAYS, 10-11-G: DOWNTOWN MIXED USE OVERLAY, 10-11-H: RURAL COMMERCIAL OVERLAY, AND 10-11-I: SENIOR HOUSING OVERLAY, MOVING SECTIONS 10-11-G: DOWNTOWN MIXED USE OVERLAY, 10-11-H: RURAL COMMERCIAL OVERLAY, AND 10-11-I: SENIOR HOUSING OVERLAY TO CHAPTER 13: OVERLAYS IN TITLE 10; INCLUDING AN EFFECTIVE DATE (PLEASANT GROVE CITY, APPLICANT).

WHEREAS, Overlays have been created and added to Chapters in the City Code other than the Overlays Chapter; and

WHEREAS, the proposed amendment will relocate all Overlay Sections in the City Code to the Overlays Chapter: and

WHEREAS, the proposed provision is intended to simplify the City Code; and

WHEREAS, on December 10, 2015 the Pleasant Grove City Planning Commission held a public hearing to consider amending Sections 10-13: Overlays, 10-11-G: Downtown Mixed Use Overlay, 10-11-H: Rural Commercial Overlay, and 10-11-I: Senior Housing Overlay; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to Sections 10-13: Overlays, 10-11-G: Downtown Mixed Use Overlay, 10-11-H: Rural Commercial Overlay, and 10-11-I: Senior Housing 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 Section 10-18-2 in the Off Street Parking Standards Chapter in the Pleasant Grove Municipal Code be approved; and

WHEREAS, on January 5, 2016 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the amendment to the Pleasant Grove Municipal Code is in the best interest of the public and consistent with the goals and policies of the General Plan; and

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

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

SECTION 1. Modified Section Sections 10-13: Overlays, 10-11-G: Downtown Mixed Use Overlay, 10-11-H: Rural Commercial Overlay, and 10-11-I: Senior Housing Overlay Sections of the Pleasant Grove Municipal Code is hereby amended to read as follows:

10-11G13C-1: PURPOSE AND OBJECTIVES:

10-11G13C-2: LOCATION:

10-11G13C-3: PERMITTED AND CONDITIONAL USES:

10-11G13C-4: PROCESS OF APPROVAL:

10-11G13C-5: DEVELOPMENT STANDARDS:

10-11G13C-6: PARKING:

10-11G13C-7: OTHER REQUIREMENTS:

10-11G13C-1: PURPOSE AND OBJECTIVES:

10-11G13C-2: LOCATION:

10-11G13C-3: PERMITTED AND CONDITIONAL USES:

10-11G13C-4: PROCESS OF APPROVAL:

10-11G13C-5: DEVELOPMENT STANDARDS:

10-11G13C-6: PARKING:

10-11G13C-7: OTHER REQUIREMENTS:

10-11H13D-1: PURPOSE:

10-11H13D-2: LOCATION OF RURAL COMMERCIAL OVERLAY ZONE:

10-11H13D-3: PERMITTED AND CONDITIONAL USES:

10-11H13D-4: YARD REQUIREMENTS:

10-11H13D-5: LANDSCAPE BUFFER REQUIREMENTS:

10-11H13D-6: MINIMUM NUMBER OF PARKING SPACES REQUIRED:

10-11H13D-1: PURPOSE:

10-11H13D-2: LOCATION OF RURAL COMMERCIAL OVERLAY ZONE:

10-11H13D-3: PERMITTED AND CONDITIONAL USES:

- 10-**11H13D** -4: YARD REQUIREMENTS:
- 10-**11H13D** -5: LANDSCAPE BUFFER REQUIREMENTS:
- 10-**11H13D** -6: MINIMUM NUMBER OF PARKING SPACES REQUIRED:
- 10-**11H13E**-1: PURPOSE:
- 10-**11H13E** -2: DEFINITION:
- 10-**11H13E** -3: APPLICABLE ZONES:
- 10-**11H13E** -4: DENSITY AND AREA REQUIREMENTS:
- 10-**11H13E** -5: SETBACK REQUIREMENTS:
- 10-**11H13E** -6: ACCESSORY BUILDINGS:
- 10-**11H13E** -7: BUILDING HEIGHT:
- 10-**11H13E** -8: LANDSCAPING:
- 10-**11H13E** -9: OPEN SPACE:
- 10-**11H13E** -10: PARKING:
- 10-**11H13E** -11: RV STORAGE:
- 10-**11H13E** -12: OCCUPANCY RESTRICTIONS:
- 10-**11H13E** -13: ARCHITECTURAL DESIGN:
- 10-**11H13E** -14: SITE PLAN REQUIRED:
- 10-**11H13E** -15: CODE COMPLIANCE:

- 10-**11H13E** -1: PURPOSE:
- 10-**11H13E** -2: DEFINITION:
- 10-**11H13E** -3: APPLICABLE ZONES:
- 10-**11H13E** -4: DENSITY AND AREA REQUIREMENTS:
- 10-**11H13E** -5: SETBACK REQUIREMENTS:
- 10-**11H13E** -6: ACCESSORY BUILDINGS:
- 10-**11H13E** -7: BUILDING HEIGHT:

10-~~14H13E~~ -8: LANDSCAPING:

10-~~14H13E~~ -9: OPEN SPACE:

10-~~14H13E~~ -10: PARKING:

10-~~14H13E~~ -11: RV STORAGE:

10-~~14H13E~~ -12: OCCUPANCY RESTRICTIONS:

10-~~14H13E~~ -13: ARCHITECTURAL DESIGN:

10-~~14H13E~~ -14: SITE PLAN REQUIRED:

10-~~14H13E~~ -15: CODE COMPLIANCE:

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

SECTION 3. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 5th day of January 2016.

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, City Recorder, MMC

City Code Text Amendment

REQUEST Modify building permit requirements relating to improvements

APPLICANT Pleasant Grove City

ADDRESS NA

ZONE City Wide

GENERAL PLAN City Wide

STAFF RECOMMENDATION Approve the Proposed Text Amendment

ATTACHMENTS Proposed Amendment

3

Background

The applicant is requesting approval of a City Code Text Amendment that would change requirements for obtaining building permits in relation to installed improvements.

Analysis

The proposed City Code amendment is a correction of Code requirements that are incompatible with flexible development practices. Several sections of the current Code require that all applicable infrastructure including roads, sidewalks, utilities, storm water management, communication systems, schools, etc. be installed prior to issuance of a building permit.

Depending on the scope and timing of a project, the installation of improvements required prior to receiving a building permit has the potential of unnecessarily slowing the project down. In an effort to provide for smoother and more efficient development, this amendment to the Code allows building permits to be issued for up to 25% of residential lots in new developments without installing full improvements. It also allows for commercial developments to obtain all building permits without installing full improvements. However, it does require that all improvements are installed prior to receiving a certificate of occupancy.

Recommendation

Because the proposed text amendment will allow developers more flexibility in development practices while still providing leverage for the City to require completed improvements associated with projects, Staff recommends approval of the text amendment.

Model Motions

APPROVAL

"I move the City Council approve the request of Pleasant Grove City for an amendment Modifying Sections 10-11-G-4-B, 10-6-2, 10-8-15-D & E, 10-9a-15-D, 10-9b-14-C, 10-9c-15-E, 10-10-17-F, 10-11a-16-G, 10-11c-15-H, 10-11d-15-H, 10-11e-2-14-H, 10-11-E-3-14-H, 10-11-F-15-H, 10-12a-9-L, 10-12b-14-D, 10-13a-17-I, 10-14-9-B, 10-15-41, And 10-15-41-F In Title 10 of the Pleasant Grove City Code, and as modified by the conditions below:

1. List any conditions...

CONTINUE

"I move the City Council continue the request of Pleasant Grove City for an amendment Modifying Sections 10-11-G-4-B, 10-6-2, 10-8-15-D & E, 10-9a-15-D, 10-9b-14-C, 10-9c-15-E, 10-10-17-F, 10-11a-16-G, 10-11c-15-H, 10-11d-15-H, 10-11e-2-14-H, 10-11-E-3-14-H, 10-11-F-15-H, 10-12a-9-L, 10-12b-14-D, 10-13a-17-I, 10-14-9-B, 10-15-41, And 10-15-41-F In Title 10 of the Pleasant Grove City Code, 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 Pleasant Grove City for an amendment Modifying Sections 10-11-G-4-B, 10-6-2, 10-8-15-D & E, 10-9a-15-D, 10-9b-14-C, 10-9c-15-E, 10-10-17-F, 10-11a-16-G, 10-11c-15-H, 10-11d-15-H, 10-11e-2-14-H, 10-11-E-3-14-H, 10-11-F-15-H, 10-12a-9-L, 10-12b-14-D, 10-13a-17-I, 10-14-9-B, 10-15-41, And 10-15-41-F In Title 10 of the Pleasant Grove City Code, based on the following findings:"

1. List findings for denial...

RELEVANT PLEASANT GROVE CITY CODES

10-11G-4: PROCESS OF APPROVAL:

2. Completion Of Improvements: All public improvements shown on an approved site plan or amended site plan shall be completed within two (2) years of the date of approval or recording of the site plan or final plat, whichever is later. If the improvements are not completed within the time specified, the city shall have the option of taking action on the bond to complete the improvements or of voiding the approval. An applicant may request an extension of up to two (2) years for the completion of improvements from the community development director. An extension of two (2) years may be granted only if the applicant demonstrates good cause for not completing the improvements and demonstrates the present ability to complete the improvements. No **building permits certificates of occupancy** shall be issued until all improvements have been installed and accepted by the city.

10-6-2: DEFINITIONS:

INFRASTRUCTURE: Basic rations and facilities on which the majority of the community or any part or subdivision of the community depends, such as: roads, sidewalks, utilities, storm water management, communication systems, schools, etc. **Applicable infrastructure pertaining to a new part of the community such as a new subdivision or phase thereof, shall be substantially completed prior to the issuance of any building permit.**

10-8-15: OTHER REQUIREMENTS:

D. Walls And Fences: See section 10-15-38 of this title.

E. Infrastructure Improvement Schedule: Up to twenty five percent (25%) of the lots within the subdivision may be issued a building permit, only upon successful completion of per phase **or plat** infrastructure improvements, according to the following schedule (existing homes on lots that fall within the subdivision are to be included within the 25 percent limit):

10-9A-15: OTHER REQUIREMENTS:

D. Infrastructure Improvement Schedule: Up to twenty five percent (25%) of the lots within the subdivision may be issued a building permit, only upon successful completion of per phase **or plat** infrastructure improvements, according to the following schedule (existing homes on lots that fall within the subdivision are to be included within the 25 percent limit):

2. When homes are to be built before adjacent sidewalk is installed, the City Engineer may approve a sidewalk installation delay of up to 6 months if a development guarantee is provided to the City and the request is approved by the City Engineer.

10-9B-14: OTHER REQUIREMENTS:

C. Infrastructure Improvement Schedule: Up to twenty five percent (25%) of the lots within the subdivision may be issued a building permit, only upon successful completion of per phase **or plat** infrastructure improvements, according to the following schedule (existing homes on lots that fall within the subdivision are to be included within the 25 percent limit):

2. When homes are to be built before adjacent sidewalk is installed, the City Engineer may approve a sidewalk installation delay of up to 6 months if a development guarantee is provided to the City and the request is approved by the City Engineer.

10-9C-15: OTHER REQUIREMENTS:

E. Infrastructure Improvement Schedule: ~~Permits will be issued upon successful completion of per phase infrastructure improvement according to the following schedule:~~ Infrastructure Improvement Schedule: Up to twenty five percent (25%) of the lots within the subdivision may be issued a building permit, only upon successful completion of per plat infrastructure improvements, according to the following schedule (existing homes on lots that fall within the subdivision are to be included within the 25 percent limit):

I. When homes are to be built before adjacent sidewalk is installed, the City Engineer may approve a sidewalk installation delay of up to 6 months if a development guarantee is provided to the City and the request is approved by the City Engineer.

10-10-17: OTHER REQUIREMENTS:

F. Infrastructure: All required infrastructure shall be in place prior to the issuance of any building permit certificate of occupancy.

10-11A-16: OTHER REQUIREMENTS:

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

10-11C-15: OTHER REQUIREMENTS:

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

10-11D-15: OTHER REQUIREMENTS:

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

10-11E-2-14: OTHER REQUIREMENTS:

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

10-11E-3-14: OTHER REQUIREMENTS:

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

10-11F-15: OTHER REQUIREMENTS:

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

10-12A-9: OTHER REQUIREMENTS:

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

10-12B-14: OTHER REQUIREMENTS:

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

10-13A-17: OTHER REQUIREMENTS:

I. Infrastructure: All required infrastructure shall be in place prior to the issuance of any building permit certificate of occupancy.

10-14-9: RESTRICTIONS ON ISSUANCE OF BUILDING AND OCCUPANCY PERMITS:

B. Infrastructure Improvement Schedule: ~~Permits~~ Certificates of occupancy will be issued upon successful completion of per phase infrastructure improvements according to the following schedule:

10-15-41: STREET FRONTAGE IMPROVEMENTS

When full street improvements have not been installed along the frontage of a property the city will require the installation of the remaining improvements. ~~prior to the issuance of a building permit.~~

NOTE: HIGHLIGHTED SECTIONS IN THE ABOVE TEXT AMENDMENT PROPOSAL ARE EITHER:

- Underlined (to be added)
- ~~Struck Through~~ (to be removed)

ORDINANCE NO. 2016-3

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, CHANGE FROM REQUIRING COMPLETION OF ALL INFRASTRUCTURE IMPROVEMENTS PRIOR TO THE ISSUANCE OF A BUILDING PERMIT TO COMPLETION PRIOR TO ISSUANCE OF A CERTIFICATE OF OCCUPANCY. MODIFYING SECTIONS 10-11-G-4-B, 10-6-2, 10-8-15-D & E, 10-9A-15-D, 10-9B-14-C, 10-9C-15-E, 10-10-17-F, 10-11A-16-G, 10-11C-15-H, 10-11D-15-H, 10-11E-2-14-H, 10-11-E-3-14-H, 10-11-F-15-H, 10-12A-9-L, 10-12B-14-D, 10-13A-17-I, 10-14-9-B, 10-15-41, AND 10-15-41-F IN TITLE 10 OF THE PLEASANT GROVE CITY CODE; INCLUDING AN EFFECTIVE DATE (PLEASANT GROVE CITY, APPLICANT).

WHEREAS, City Staff have recognized the need to allow developers to obtain building permits before all infrastructure improvements are completed; and

WHEREAS, replacing the current restriction on obtaining building permits with a restriction on obtaining certificates of occupancy still provides the ability for the City to ensure that improvements are completed in connection with projects while allowing developers to develop on a more dynamic time table; and

WHEREAS, the proposed amendment will apply to development related Chapters within the City Code: and

WHEREAS, the proposed provision is intended to allow for more dynamic development practices; and

WHEREAS, on December 10, 2015 the Pleasant Grove City Planning Commission held a public hearing to consider a change from requiring completion of all infrastructure improvements prior to the issuance of a building permit to completion prior to issuance of a certificate of occupancy. Modifying sections 10-11-G-4-B, 10-6-2, 10-8-15-D & E, 10-9A-15-D, 10-9B-14-C, 10-9C-15-E, 10-10-17-F, 10-11A-16-G, 10-11C-15-H, 10-11D-15-H, 10-11E-2-14-H, 10-11-E-3-14-H, 10-11-F-15-H, 10-12A-9-L, 10-12B-14-D, 10-13A-17-I, 10-14-9-B, 10-15-41, and 10-15-41-F in Title 10 of The Pleasant Grove City Municipal Code; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to Sections 10-11-G-4-B, 10-6-2, 10-8-15-D & E, 10-9A-15-D, 10-9B-14-C, 10-9C-15-E, 10-10-17-F, 10-11A-16-G, 10-11C-15-H, 10-11D-15-H, 10-11E-2-14-H, 10-11-E-3-14-H, 10-11-F-15-H, 10-12A-9-L, 10-12B-14-D, 10-13A-17-I, 10-14-9-B, 10-15-41, and 10-15-41-F in Title 10 of The Pleasant Grove City 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 Sections 10-11-G-4-B, 10-6-2, 10-8-15-D & E, 10-9A-15-D, 10-

9B-14-C, 10-9C-15-E, 10-10-17-F, 10-11A-16-G, 10-11C-15-H, 10-11D-15-H, 10-11E-2-14-H, 10-11-E-3-14-H, 10-11-F-15-H, 10-12A-9-L, 10-12B-14-D, 10-13A-17-I, 10-14-9-B, 10-15-41, and 10-15-41-F in Title 10 of The Pleasant Grove City Code be approved; and

WHEREAS, on January 5, 2016 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the amendment to the Pleasant Grove Municipal Code is in the best interest of the public and consistent with the goals and policies of the General Plan; and

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

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

SECTION 1. Modified Sections 10-11-G-4-B, 10-6-2, 10-8-15-D & E, 10-9A-15-D, 10-9B-14-C, 10-9C-15-E, 10-10-17-F, 10-11A-16-G, 10-11C-15-H, 10-11D-15-H, 10-11E-2-14-H, 10-11-E-3-14-H, 10-11-F-15-H, 10-12A-9-L, 10-12B-14-D, 10-13A-17-I, 10-14-9-B, 10-15-41, and 10-15-41-F shall read as follows:

10-11G-4: PROCESS OF APPROVAL:

2. Completion Of Improvements: All public improvements shown on an approved site plan or amended site plan shall be completed within two (2) years of the date of approval or recording of the site plan or final plat, whichever is later. If the improvements are not completed within the time specified, the city shall have the option of taking action on the bond to complete the improvements or of voiding the approval. An applicant may request an extension of up to two (2) years for the completion of improvements from the community development director. An extension of two (2) years may be granted only if the applicant demonstrates good cause for not completing the improvements and demonstrates the present ability to complete the improvements. No **building permits certificates of occupancy** shall be issued until all improvements have been installed and accepted by the city.

10-6-2: DEFINITIONS:

INFRASTRUCTURE: Basic rations and facilities on which the majority of the community or any part or subdivision of the community depends, such as: roads, sidewalks, utilities, storm water management, communication systems, schools, etc. **Applicable infrastructure pertaining to a new part of the community such as a new subdivision or phase thereof, shall be substantially completed prior to the issuance of any building permit.**

10-8-15: OTHER REQUIREMENTS:

D. Walls And Fences: See section 10-15-38 of this title.

E. Infrastructure Improvement Schedule: Up to twenty five percent (25%) of the lots within the subdivision may be issued a building permit, only upon successful completion of per phase or plat infrastructure improvements, according to the following schedule (existing homes on lots that fall within the subdivision are to be included within the 25 percent limit):

10-9A-15: OTHER REQUIREMENTS:

D. Infrastructure Improvement Schedule: Up to twenty five percent (25%) of the lots within the subdivision may be issued a building permit, only upon successful completion of per phase or plat infrastructure improvements, according to the following schedule (existing homes on lots that fall within the subdivision are to be included within the 25 percent limit):

2. When homes are to be built before adjacent sidewalk is installed, the City Engineer may approve a sidewalk installation delay of up to 6 months if a development guarantee is provided to the City and the request is approved by the City Engineer.

10-9B-14: OTHER REQUIREMENTS:

C. Infrastructure Improvement Schedule: Up to twenty five percent (25%) of the lots within the subdivision may be issued a building permit, only upon successful completion of per phase or plat infrastructure improvements, according to the following schedule (existing homes on lots that fall within the subdivision are to be included within the 25 percent limit):

2. When homes are to be built before adjacent sidewalk is installed, the City Engineer may approve a sidewalk installation delay of up to 6 months if a development guarantee is provided to the City and the request is approved by the City Engineer.

10-9C-15: OTHER REQUIREMENTS:

E. Infrastructure Improvement Schedule: Permits will be issued upon successful completion of per phase infrastructure improvement according to the following schedule: Infrastructure Improvement Schedule: Up to twenty five percent (25%) of the lots within the subdivision may be issued a building permit, only upon successful completion of per plat infrastructure improvements, according to the following schedule (existing homes on lots that fall within the subdivision are to be included within the 25 percent limit):

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10-10-17: OTHER REQUIREMENTS:

F. Infrastructure: All required infrastructure shall be in place prior to the issuance of any **building permit certificate of occupancy**.

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

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

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

10-11E-3-14: OTHER REQUIREMENTS:

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

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10-15-41: STREET FRONTAGE IMPROVEMENTS

When full street improvements have not been installed along the frontage of a property the city will require the installation of the remaining improvements. **prior to the issuance of a building permit.**

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

SECTION 3. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 5th day of January 2016.

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, City Recorder, MMC

RESOLUTION NO. 2016-02

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE 18 CELL PHONES AND 3 AIR CARDS AS SURPLUS AND DIRECT THAT THEY BE DISPOSED OF ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Pleasant Grove City Public Works Department has 18 Cell Phones and 3 Air Cards that are no longer in service; and

WHEREAS, the City has established a process for selling or disposing of surplus property; and

WHEREAS, the City would like to declare 18 Cell Phones and 3 Air Cards as surplus and be disposed of according to the City's policy; and

WHEREAS, the City Council finds that it is in the best interests of the City to divest itself and recoup some of the costs by selling said surplus property.

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

SECTION 1.

The Mayor hereby declares 8 - Samsung Galaxy S3, 3- Samsung Galaxy S5, 1 - Samsung SGH-1547, 1 -HTC One M-8, 2 - Kyocera Sanyo E4100, 1- iPhone 3G , 1 – iPhone 5S and 3 Netgear 770 S Air Cards as surplus and directs that they be disposed of according to the City's policy for disposing of surplus property.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 5th day of January, 2016.

Michael W. Daniels, Mayor

(SEAL)

ATTEST:

Kathy T. Kresser, City Recorder, MMC



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

Notice is hereby given that the Pleasant Grove City Council will hold a **Work Session meeting at 6:00 p.m. on Tuesday, January 12, 2016** 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.

AGENDA

1. Call to Order
2. Pledge of Allegiance.
3. Opening Remarks.
4. Discussion on accessory apartments.
5. Discussion on agenda items for the January 19, 2016 City Council Meeting.
6. Adjourn.

CERTIFICATE OF POSTING:

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

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

Date: January 8, 2016



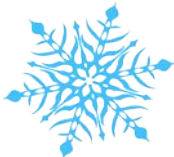



Time: 5:00 p.m.

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.

2016

JANUARY

SUN	MON	TUE	WED	THU	FRI	SAT
27	28 	29	30	31 	1 New Years Day City offices are closed	2
3	4	5 Neighborhood Chair Meeting 5:30 City Council Meeting 6:00 p.m.	6 Curbside Recycle North Route	7	8 	9
10	11 	12 City Council Work Session Meeting 6:00 p.m.	13 Curbside Recycle South Route	14	15	16
17	18 Presidents Day City offices are closed 	19 Neighborhood Chair Meeting 5:30 City Council Meeting 6:00 p.m.	20 Curbside Recycle North Route	21	22	23
24	25	26	27 Curbside Recycle South Route	28 	29	30
31	1	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	2580669		11/18/2015	87.98
	7505 SKAGGS COMPANIES, INC.		PD/PERSONAL SUPPLIES	2585516		11/30/2015	35.99
	7505 SKAGGS COMPANIES, INC.		PD/PERSONAL SUPPLIES	2585525		11/30/2015	86.38
							210.35
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	152.80
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	5842 OREM JUSTICE COURT		WARRANT CLEARING	12112015		12/11/2015	425.00
	6555 PROVO CITY JUSTICE COURT		WARRANT CLEARING	12112015		12/11/2015	698.00
							1,123.00
10-21230	GENERAL FUND - STATE INSURANCE PAYABLE						
	8954 UTAH LOCAL GOVT. INS. TRUST		WORKERS COMP	12162015		12/16/2015	10,270.41
10-22390	GENERAL FUND - LEGAL SHIELD						
	4729 PRE-PAID LEGAL SERVICES, INC.		LEGAL SERVICE FOR PD OFFICERS	12232015		12/23/2015	88.75
10-24230	GENERAL FUND - DUES POLICE DEPARTMENT						
	5965 PAM'S FLORAL GARDEN & DESIGN		PD ASSOC./FLOWERS	12152015		12/15/2015	75.00
10-34-280	GENERAL FUND - CHARGES FOR SERVICES - AMBULANCE FEES						
	3350 GOLD CROSS SERVICES		AMB/BILLING SERVICES	1012		11/30/2015	1,881.90
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	7962 STERLING CODIFIERS, INC.		ADM/SUPPLEMENT #34	17591		12/10/2015	1,890.00
	Total GENERAL GOVERNMENT						1,890.00
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122 CULLIGAN BOTTLED WATER		JUDICIAL/DRINKING WATER	65X03783000		11/30/2015	27.20
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222 ALL PRO SECURITY LLC		JUDICIAL/CONSTABLES	2015-797		12/11/2015	104.00
	Total JUDICIAL						131.20
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	3151 FREEDOM MAILING SERVICE		NEWSLETTERS	27938		12/08/2015	137.54
10-43-390	GENERAL FUND - NON-DEPARTMENTAL - CONTINGENCY						
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	1,713.35
10-43-510	GENERAL FUND - NON-DEPARTMENTAL - INSURANCE & BONDS						
	8954 UTAH LOCAL GOVT. INS. TRUST		BOND 68946520	12162015		12/16/2015	100.00
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	3151 FREEDOM MAILING SERVICE		EXTRA INSERTS	27938		12/08/2015	122.26
	Total NON-DEPARTMENTAL						2,073.15
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						

5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	311012778001	12/08/2015	24.62
5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	311353167001	12/09/2015	11.01
5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	311354743001	12/09/2015	13.06
5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	311371003001	12/09/2015	7.26
					55.95
Total ADMINISTRATIVE SERVICES					55.95
10-47-250	GENERAL FUND - FACILITIES - VEHICLE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015	12/23/2015	174.69
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES				
1870	CODALE ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	12032015	12/03/2015	93.66
10-47-510	GENERAL FUND - FACILITIES - CITY HALL - HEATING EXPENSE				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	160.35
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015	12/07/2015	1,939.14
10-47-550	GENERAL FUND - FACILITIES - PARKS - LIGHTS				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015	12/07/2015	2,120.84
10-47-580	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - HEATING				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	197.45
10-47-600	GENERAL FUND - FACILITIES - COMMUNITY CNTR - HEATING				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	147.35
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	1,270.27
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	140.76
					1,558.38
10-47-640	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - HEATING				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	225.37
10-47-650	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015	12/07/2015	844.19
10-47-680	GENERAL FUND - FACILITIES - CEMETERY BLDG - HEATING				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	327.89
10-47-690	GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015	12/07/2015	211.28
10-47-710	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - HEATING				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	382.36
10-47-720	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER				
2676	ELECTRO SYSTEMS CORP.	RETRO FIT PAYMENT FOR LIB LIGHTIN	12152015	12/15/2015	200.00
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015	12/07/2015	826.21
					1,026.21
10-47-750	GENERAL FUND - FACILITIES - PUMP HOUSE - HEATING				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	227.23
10-47-760	GENERAL FUND - FACILITIES - PUBLIC WORKS - HEATING				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	1,845.43
10-47-770	GENERAL FUND - FACILITIES - PUBLIC WORKS - POWER				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015	12/07/2015	1,009.84

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015		12/23/2015	7.43
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015		12/23/2015	317.57
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015		12/23/2015	7.96
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	347.00
	<hr/>						
	679.96						
10-47-800	GENERAL FUND - FACILITIES - GENERAL MAINTENANCE EXPENSES						
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	910431838		12/03/2015	139.80
10-47-810	GENERAL FUND - FACILITIES - SR CENTER - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015		12/23/2015	211.13
10-47-820	GENERAL FUND - FACILITIES - SR CENTER - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	307.53
	<hr/>						
Total FACILITIES							
	<hr/>						
	13,682.73						
10-51-240	GENERAL FUND - ENGINEERING - OFFICE EXPENSE						
	3571	GURR'S COPYTEC	ENG/LRG DOC COPY	5358		12/18/2015	7.46
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	104.16
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	18,145.21
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224		12/01/2015	155.51
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004		12/11/2015	2,798.38
	4292	J.U.B. ENGINEERS, INC.	ENG/SUBDIVISIONS	96268		09/15/2015	1,171.96
	4292	J.U.B. ENGINEERS, INC.	ENG/SUBDIVISIONS	96273		09/17/2015	889.06
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	7.42
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	551.33
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	1,095.84
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	4,493.68
	4292	J.U.B. ENGINEERS, INC.	ENG/SUBDIVISIONS	97926		12/08/2015	88.25
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	97931		12/08/2015	2,117.14
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	155.80
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	647.20
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	118.70
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	1,861.55
	4292	J.U.B. ENGINEERS, INC.	ENG/SUBDIVISIONS	98269		09/11/2015	172.46
	<hr/>						
	16,168.77						
10-51-745	GENERAL FUND - ENGINEERING - SIGNALS & FLASHERS						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	45.63
	<hr/>						
Total ENGINEERING							
	<hr/>						
	34,626.74						
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	160.62
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						

5457	MOUNT OLYMPUS	COM DEV/BOTTLED WATER	12042015	12/04/2015	32.66
Total COMMUNITY DEVELOPMENT					193.28
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS				
5033	MACEYS	PD/MEETING EXPENSE	27943	12/09/2015	32.31
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE				
990	BLUEFIN OFFICE GROUP	PD/CREDIT	12999660	08/12/2015	115.19
990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	13075970	11/23/2015	105.46
990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	13075971	11/23/2015	4.47
990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	13088010	12/09/2015	58.31
2122	CULLIGAN BOTTLED WATER	PD/OFFICE SUPPLIES	65X03735109	11/30/2015	7.75
9265	WASATCH INTERGRATED WASTE	PD/SPECIAL HANDLING FEE	26087	11/30/2015	30.00
					90.80
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE				
3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	163232	10/16/2015	70.19
3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	163234	10/16/2015	70.19
3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	163418	10/20/2015	83.68
3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	164788	11/20/2015	83.68
3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	164888	11/23/2015	70.19
4523	KEN GARFF FORD	PD/VEHICLE EXPENSE	4FCS246139	12/02/2015	469.99
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015	12/23/2015	354.15
					1,202.07
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES				
9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224	12/01/2015	750.08
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE				
8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	11232015	11/23/2015	319.50
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	PD/DEPARTMENTAL SUPPLIES	233012	11/24/2015	37.47
813	BATTERIES PLUS BULBS #357	PD/ASSORTED BATTERIES	357-318829	11/27/2015	33.90
3154	FREELINC	PD/DEPARTMENTAL SUPPLIES	109609	11/13/2015	70.52
5033	MACEYS	PD/ASSOCIATION EXPENSE	19872	11/06/2015	11.78
					153.67
Total POLICE DEPARTMENT					2,548.43
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE				
2752	EVCO HOUSE OF HOSE	FIRE/VEHICLE MAINTENANCE	80270	12/09/2015	4.34
4674	LARRY H MILLER SUPER FORD	FIRE/VEHICLE REPAIR	371418	11/26/2015	83.20
5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623472253	12/09/2015	11.99
5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623472467	12/10/2015	36.83
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015	12/23/2015	1,098.82
					1,235.18
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE				
9131	VERIZON WIRELESS	FIRE/CELL PHONE EXPENSE	12012015	12/01/2015	1,090.79
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE				
7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2594083	12/14/2015	59.94
8400	TIMP DRY CLEANERS	FIRE/CLEANING EXPENSE	11232015	11/23/2015	52.00
					111.94
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES				
970	BJ PLUMBING SUPPLY	FIRE/DEPARTMENTAL SUPPLIES	636799	12/17/2015	178.55
2122	CULLIGAN BOTTLED WATER	FIRE/DEPARTMENTAL SUPPLIES	65X03790708	11/30/2015	10.70
3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	25857111	12/07/2015	98.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	9029	UTAH VALLEY UNIVERSITY	FIRE/DEPARTMENTAL SUPPLIES	22796		12/04/2015	45.00
							332.25
10-55-760	GENERAL FUND - FIRE DEPARTMENT - TECHNOLOGY						
	162	ALADTEC, INC.	FIRE/SUBSCRIPTION RENEWAL	11958		10/29/2015	1,743.00
	8825	UTAH COMMUNICATIONS AUTHORITY	FIRE/MONTHLY RADIO SERVICES	57881		11/30/2015	837.00
							2,580.00
Total FIRE DEPARTMENT							5,350.16
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	4523	KEN GARFF FORD	ACO/VEHICLE EXPENSE	187364		10/28/2015	67.57
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	4,423.56
							4,491.13
Total ANIMAL CONTROL							4,491.13
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	3974	HOSE & RUBBER SUPPLY	STR/VEHICLE EXPENSE	510025001		11/30/2015	263.22
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623471111		12/02/2015	58.99
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623473159		12/15/2015	3.99
	7122	R.P.M. AUTO PARTS	STR/VEHICLE MAINTENANCE	719680		12/03/2015	15.99
	7498	SIX STATES DISTRIBUTORS, INC.	STR/VEHICLE EXPENSE	14331216		12/15/2015	14.41
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	956.90
							1,313.50
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	PUB WORKS/DSL LINE	5950		12/08/2015	57.29
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224		12/01/2015	158.25
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224		12/01/2015	600.00 -
							441.75 -
10-60-325	GENERAL FUND - STREETS - 3-YEAR ROAD PLAN						
	4292	J.U.B. ENGINEERS, INC.	3 YEAR COORDINATED ROAD PLAN	97934		12/08/2015	3,270.25
10-60-330	GENERAL FUND - STREETS - ENGINEERING SERVICES						
	4292	J.U.B. ENGINEERS, INC.	STR/ENGINEERING	96267		09/15/2015	267.57
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	321.19
							588.76
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	675	AUTO ZONE STORES, INC.	STR/DEPARTMENTAL SUPPLIES	6231310089		12/15/2015	8.85
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623473232		12/15/2015	15.49
	6889	RHINEHART OIL COMPANY	STR/DEPARTMENTAL SUPPLIES	3101789		12/02/2015	571.35
	7420	SHIELD-SAFETY, LLC	STR/DEPARTMENTAL SUPPLIES	2203306620		12/09/2015	52.50
	8709	UNITED STATES WELDING INC.	STR/ACETYLENE	5218953		11/30/2015	22.50
							670.69
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	974	BISCO	STR/DEPARTMENTAL SUPPLIES	1560222		12/15/2015	22.19
	4260	INTERWEST INTERPRETING, INC.	STR/DEPARTMENTAL SUPPLIES	7926		11/23/2015	291.40
	4264	INTERWEST SAFETY SUPPLY, INC.	STR/OBJECT MARKERS	7876		11/25/2015	99.20
	9692	WORKFORCEQA CSS HOLDINGS. LLC	EMPLOYEE DRUG TESTING	503104		10/31/2015	80.00
							492.79
Total STREETS							5,951.53
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						

239	ALLRED ACE HARDWARE	LIB/SUPPLIES	233044	11/25/2015	24.95
2870	FINDAWAY WORLD, LLC	LIB/EARBUD-25 PACK	173014	12/17/2015	30.39
3571	GURR'S COPYTEC	LIB/LEDGER	5177	12/15/2015	4.88
5033	MACEYS	LIB/ASSORTED EXPENSES	26702	12/15/2015	40.43
5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	103990540001	11/03/2015	22.19
122.84					
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING				
5033	MACEYS	LIB/ASSORTED EXPENSES	119717	12/17/2015	35.50
5033	MACEYS	LIB/ASSORTED EXPENSES	119733	12/15/2015	16.08
5033	MACEYS	LIB/ASSORTED EXPENSES	26224	12/08/2015	9.56
5033	MACEYS	LIB/ASSORTED EXPENSES	26701	12/14/2015	8.39
5033	MACEYS	LIB/ASSORTED EXPENSES	54133	12/18/2015	1.50
68.03					
10-65-480	GENERAL FUND - LIBRARY - BOOKS				
3191	GALE	LIB/BOOKS	56798172	12/02/2015	90.26
3557	GUMDROP BOOKS	LIB/BOOKS	93840	12/07/2015	614.12
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	90484159	12/01/2015	40.83
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	90496804	12/01/2015	178.00
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	90520368	12/02/2015	177.99
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	90609830	12/07/2015	30.00
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	90645734	12/08/2015	491.49
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	90645735	12/08/2015	115.58
4159	INGRAM LIBRARY SERVICES	LIB/OFFICE SUPPLIES	90719456	12/11/2015	59.38
1,737.65					
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS				
2870	FINDAWAY WORLD, LLC	LIB/BOOKS	172123	12/09/2015	417.96
5885	OVER DRIVE, INC.	LIB/BOOKS	121115	12/11/2015	1,280.85
6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75256358	12/08/2015	100.23
6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75257599	12/09/2015	280.32
2,079.36					
10-65-760	GENERAL FUND - LIBRARY - TECHNOLOGY				
7477	SIRSI DYNIX	LIB/DEPARTMENTAL SUPPLIES	28696	12/10/2015	18,697.04
Total LIBRARY					22,704.92
10-67-210	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - MEETINGS & MEMBERSHIPS				
8877	UTAH COUNTY HEALTH DEPARTMENT	SC/HEALTH PERMIT CLASSES	21832	12/01/2015	255.00
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE				
1905	COMCAST CABLE	SC/INTERNET SERVICE	12152015	12/15/2015	63.77
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE				
1480	CENTRACOM INTERACTIVE	SR CNTR/PHONE EXPENSE	12012015	12/01/2015	74.63
Total SR. CITIZEN CTR & AUDITORIUM					393.40
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE				
6991	RMT EQUIPMENT	PARK/EQUIPMENT REPAIR	55703	11/24/2015	2,477.51
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015	12/23/2015	40.75
2,518.26					
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE				
5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623472345	12/10/2015	42.96
5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623472449	12/10/2015	15.98
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015	12/23/2015	488.74

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							547.68
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224		12/01/2015	538.76
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	PARK/DEPARTMENTAL SUPPLIES	232267		11/05/2015	30.67
	239	ALLRED ACE HARDWARE	PARK/DEPARTMENTAL SUPPLIES	233124		11/30/2015	52.64
	239	ALLRED ACE HARDWARE	PARK/DEPARTMENTAL SUPPLIES	233142		11/30/2015	16.21
	5833	O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	3623471105		12/02/2015	10.01
							109.53
Total PARKS							3,714.23
10-71-220	GENERAL FUND - RECREATION - PUBLICATION EXPENSE						
	8399	TIMPANOGOS TIMES	REC/ADVEERTISING	472		12/03/2015	65.00
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	108070200002		12/02/2015	4.23
	7233	SAM'S CLUB	MULTI DEPT/SUPPLIES	12232015		12/23/2015	50.00
							54.23
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	REC/VEHICLE EXPENSE	165539		12/07/2015	134.06
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	79.57
							213.63
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	23.25
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224		12/01/2015	379.25
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
	7233	SAM'S CLUB	MULTI DEPT/SUPPLIES	12232015		12/23/2015	65.92
Total RECREATION							801.28
10-72-250	GENERAL FUND - LEISURE SERVICES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	50.02
10-72-285	GENERAL FUND - LEISURE SERVICES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224		12/01/2015	52.75
10-72-480	GENERAL FUND - LEISURE SERVICES - DEPARTMENTAL SUPPLIES						
	3571	GURR'S COPYTEC	LEISURE/CARDSTOCK & PASTEL GRA	5349		12/16/2015	15.89
Total LEISURE SERVICES							118.66
10-74-250	GENERAL FUND - CUSTODIAL SERVICES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	34.68
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224		12/01/2015	52.75
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						

	9342	WAXIE'S SANITARY SUPPLY	BUILDING MAINTENANCE SUPPLIES	75667264	12/07/2015	751.83
10-74-481	GENERAL FUND - CUSTODIAL SERVICES - CHEMICALS					
	9342	WAXIE'S SANITARY SUPPLY	BUILDING MAINTENANCE SUPPLIES	75667264	12/07/2015	110.16
10-74-740	GENERAL FUND - CUSTODIAL SERVICES - EQUIPMENT					
	7233	SAM'S CLUB	MULTI DEPT/SUPPLIES	12232015	12/23/2015	394.00
Total CUSTODIAL SERVICES						1,343.42
Total GENERAL FUND						113,872.42
11-60-897	IMPACT FEES - RECREATION - 11-60 - SHANNON FIELDS					
	1219	BSN SPORTS COLLEGIATE PACIFIC	BLEACHERS	1345	12/12/2015	11,853.97
11-60-940	IMPACT FEES - RECREATION - 11-60 - MULTI USE TRAIL SYSTEM					
	4292	J.U.B. ENGINEERS, INC.	TRAIL PLAN	97935	12/08/2015	2,128.56
Total 11-60						13,982.53
Total IMPACT FEES - RECREATION						13,982.53
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES					
	3942	HOLLAND EQUIPT. CO.	CLASS C ROADS/DEPARTMENTAL SUF	47309	12/02/2015	1,915.55
Total EXPENDITURES						1,915.55
Total CLASS C ROAD FUND						1,915.55
21-84-620	Grants - GRANT EXPENDITURES - BLUE ENERGY EXPENDITURES					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004	12/11/2015	2,117.07
Total GRANT EXPENDITURES						2,117.07
Total Grants						2,117.07
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE					
	675	AUTO ZONE STORES, INC.	CEM/VEHICLE EXPENSE	6231305349	12/07/2015	7.86
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015	12/23/2015	186.16
	8692	UNITED SERVICE & SALES	CEM/REPAIR PARTS	39453	11/19/2015	150.00
						344.02
22-70-250	CEMETERY - 22-70 - VEHICLE					
	675	AUTO ZONE STORES, INC.	CEM/VEHICLE EXPENSE	6231297769	11/23/2015	130.82
	8370	THORNTON CUSTOM WELDING	CEM/REPAIRS	4250	12/09/2015	228.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							358.82
22-70-320	CEMETERY - 22-70 - SPRINKLER & LANDSCAPE						
	1420	CART AWAY CONCRETE, LLC	CEM/CONCRETE	12082015		12/08/2015	129.13
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	CEM/DEPARTMENTAL SUPPLIES	232999		11/24/2015	97.83
	1905	COMCAST CABLE	CEM/INTERNET SERVICES	12132015		12/13/2015	94.94
							192.77
22-70-670	CEMETERY - 22-70 - SAFETY EQUIP. & SUPPLIES						
	1368	C-A-L RANCH STORES	CEM/CLOTHING	6733/8		11/17/2015	59.99
22-70-740	CEMETERY - 22-70 - EQUIPMENT						
	9451	WHEELER MACHINERY CO	CEM/EQUIPMENT MAINTENANCE	4809425		11/10/2015	910.56
Total 22-70							1,995.29
Total CEMETERY							1,995.29
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516	CENTURY LINK	E-911/MAINTENANCE	11222015		11/22/2015	4,271.75
	1516	CENTURY LINK	E-911/PHONE LINES	11282015		11/28/2015	86.97
	5150	MDW ELECTRIC, INC.	PD/UPS ALARM REPAIR	6454		11/20/2015	110.00
							4,468.72
Total EXPENDITURES							4,468.72
Total E-911							4,468.72
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	2681	ELITE REPAIRS AND SPECIALIZED	STRM DRN/VEHICLE REPAIR	4791		12/03/2015	1,786.75
	2752	EVCO HOUSE OF HOSE	STRM DRN/VEHICLE EXPENSE	80511		12/15/2015	106.36
	7498	SIX STATES DISTRIBUTORS, INC.	STRM DRN/VEHICLE MAINTENANCE	14330766		12/02/2015	40.96
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	517.47
							2,451.54
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004		12/11/2015	649.76
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96272		09/10/2015	5,886.12
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	81.61
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	118.70
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	97910		12/07/2015	940.10
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	13.89
							7,690.18
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	3151	FREEDOM MAILING SERVICE	NEWSLETTERS	27938		12/08/2015	830.87
	3151	FREEDOM MAILING SERVICE	PRINTING & MAILING SHUT OFF NOTIC	27984		12/10/2015	110.34
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	33.42
							974.63
48-41-650	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - SPECIAL PROJECTS						
	1473	CBM LEASING, LLC	STRM DRN/REPAIRS	5781		11/12/2015	6,000.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total GENERAL GOVERNMENT							17,116.35
48-70-843	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - DETENTION POND 1100 W 2600 N						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39005		12/11/2015	141.59
Total STORM DRAIN PROJECTS							141.59
Total STORM DRAIN UTILITY FUND							17,257.94
49-60-897	CAPITAL PROJECTS FUND - PARKS PROJECTS - SHANNON FIELDS						
	4292	J.U.B. ENGINEERS, INC.	SHANNON FIELD SOFTBALL COMPLE>	96266		09/15/2015	4,430.11
	4292	J.U.B. ENGINEERS, INC.	SHANNON FIELD SOFTBALL COMPLE>	97914		12/07/2015	1,436.35
							5,866.46
Total PARKS PROJECTS							5,866.46
Total CAPITAL PROJECTS FUND							5,866.46
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	NEWSLETTERS	27938		12/08/2015	1,661.73
	3151	FREEDOM MAILING SERVICE	PRINTING & MAILING SHUT OFF NOTIC	27984		12/10/2015	220.68
	9692	WORKFORCEQA CSS HOLDINGS. LLC	EMPLOYEE DRUG TESTING	503104		10/31/2015	40.00
							1,922.41
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	1142	BRATT MECHANIC SHOP	WATER/VEHICEL REPAIR PARTS	11022015		11/02/2015	35.28
	1142	BRATT MECHANIC SHOP	WATER/VEHICEL REPAIR LABOR	11022015		11/02/2015	70.00
	1142	BRATT MECHANIC SHOP	WATER/VEHICEL REPAIR PARTS	12112015		12/11/2015	114.34
	1142	BRATT MECHANIC SHOP	WATER/VEHICEL REPAIR LABOR	12112015		12/11/2015	105.00
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	529.52
	9150	VIKING TRUCK & REPAIR, INC.	WATER/VEHICLE MAINTENANCE	15271		10/29/2015	814.62
							1,668.76
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	16,863.65
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004		12/11/2015	715.51
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004		12/11/2015	907.62
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	197.83
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	81.61
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	13.90
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	94.96
							2,011.43
51-40-470	WATER FUND - EXPENDITURES - METER PURCHASES						
	5482	MOUNTAINLAND SUPPLY CO.	WATER/SENSUS ELECTRONIC REGIS	01615257002		12/09/2015	381.00
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	2192	D AND L SUPPLY CO., INC.	WATER/VALVE BOX	47255		12/16/2015	26.00
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1698822		12/02/2015	121.43

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount	
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1699178		12/03/2015	167.27	
	6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	1617734		12/16/2015	95.20	
	6443	PR DIAMOND PRODUCTS, INC.	MULTI DEPT/SAW PACKAGE	39152		11/30/2015	595.00	
	6749	RASMUSSEN EQUIPMENT COMPANY	WATER/PIPE PULLER	10045986		12/14/2015	262.12	
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	20598		12/10/2015	66.00	
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	20609		12/17/2015	22.00	
	8233	THATCHER COMPANY	WATER/CHLORINE	1377662		12/10/2015	158.30	
							1,513.32	
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2							
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	660.78	
Total EXPENDITURES							25,021.35	
51-70-710	WATER FUND - WATER CAPITAL PROJECTS - BATTLE CREEK SURVEY							
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39005		12/11/2015	713.63	
51-70-909	WATER FUND - WATER CAPITAL PROJECTS - WATERLINE UPSIZE/REPLACEMENT							
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39005		12/11/2015	3,741.95	
Total WATER CAPITAL PROJECTS							4,455.58	
Total WATER FUND							29,476.93	
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE							
	3151	FREEDOM MAILING SERVICE	NEWSLETTERS	27938		12/08/2015	1,661.73	
	3151	FREEDOM MAILING SERVICE	PRINTING & MAILING SHUT OFF NOTIC	27984		12/10/2015	220.68	
							1,882.41	
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE							
	675	AUTO ZONE STORES, INC.	SEWER/DEPARTMENTAL SUPPLIES	6231278464		10/22/2015	6.00	
	675	AUTO ZONE STORES, INC.	SEWER/DEPARTMENTAL SUPPLIES	6231282223		10/28/2015	9.98	
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	529.52	
							545.50	
52-40-270	SEWER FUND - EXPENDITURES - POWER EXPENSE							
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	63.37	
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES							
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004		12/11/2015	495.57	
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	81.61	
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	1,709.21	
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	13.89	
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	411.48	
							2,711.76	
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT							
	8422	TIMP. SPECIAL SERVICE DISTRICT	WASTEWATER TREATMENT	11302015		11/30/2015	206,639.14	
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE							
	1366	CALIFORNIA CONTRACTORS SUPPLY	SEWER/DEPARTMENTAL SUPPLIES	11091		12/07/2015	349.70	
	6443	PR DIAMOND PRODUCTS, INC.	MULTI DEPT/SAW PACKAGE	39152		11/30/2015	595.00	
	7068	ROCKY MOUNTAIN TAPPING INC.	SEWER/CORING	3829		10/30/2015	150.00	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						1,094.70
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015		12/23/2015	7.96
52-40-775	SEWER FUND - EXPENDITURES - CCAP						
	6456	PRINCE, YEATES & GELDZAHLER	CCAP/LEGAL FEES	11302015		11/30/2015	419.37
	7754	SPAULDING GOMM, PC	LEGAL SERVICES FOR CCAP GROUP	12072015		12/07/2015	1,649.35
							2,068.72
Total EXPENDITURES							215,013.56
52-90-812	SEWER FUND - 52-90 - INSITUFORM						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004		12/11/2015	446.80
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39005		12/11/2015	111.70
							558.50
52-90-850	SEWER FUND - 52-90 - 900 S 900 E / GARDEN DR						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004		12/11/2015	666.28
52-90-914	SEWER FUND - 52-90 - 4000 NORTH SEWER						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004		12/11/2015	2,606.70
Total 52-90							3,831.48
Total SEWER FUND							218,845.04
53-40-540	METROPOLITAN WATER DIST. - 53-40 - IRRIGATION WATER ASSESMENTS						
	6581	PROVO RESERVOIR WATER USERS C	RENTED ASSESSMENT	12162015		12/16/2015	120.00
	6588	PROVO RIVER WATER USERS ASSOC	PRA O&M SPECIAL ASSESSMENT	12032015		12/03/2015	2,223.39
							2,343.39
Total 53-40							2,343.39
Total METROPOLITAN WATER DIST.							2,343.39
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	264.77
54-40-270	SECONDARY WATER - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	13.55
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004		12/11/2015	907.62
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004		12/11/2015	495.57
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004		12/11/2015	283.18
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	55.39
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	81.61
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	13.89

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							1,837.26
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
1366	CALIFORNIA CONTRACTORS SUPPLY	SEC WATER/DEPARTMENTAL SUPPLII	11724			12/11/2015	139.88
3312	GENEVA ROCK PRODUCTS	SEC WATER/ASPHALT	1696735			11/23/2015	758.36
3312	GENEVA ROCK PRODUCTS	SEC WATER/ASPHALT	1697349			11/24/2015	451.23
3312	GENEVA ROCK PRODUCTS	SEC WATER/ASPHALT	1698469			12/01/2015	380.84
6443	PR DIAMOND PRODUCTS, INC.	MULTI DEPT/SAW PACKAGE	39152			11/30/2015	595.00
							2,325.31
Total EXPENDITURES							4,440.89
Total SECONDARY WATER							4,440.89
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
555	ARNOLD, DR. STEVEN N, DMD, PC	DENTAL SERVICES	11252015			11/25/2015	100.50
689	B & G MANAGEMENT SERVICES LLC	DENTAL SERVICES	11102015			11/10/2015	182.00
2312	DAVIS, RYAN B	DENTAL SERVICES	12122015			12/14/2015	65.00
2312	DAVIS, RYAN B	DENTAL SERVICES	12132015			12/14/2015	86.80
2312	DAVIS, RYAN B	DENTAL SERVICES	12142015			12/14/2015	116.80
2320	DAYNES, DAVID R. DDS, LLC	DENTAL SERVICES	12022015			12/02/2015	122.90
2799	FADDIS, EDDIE DDS, PC	DENTAL SERVICE	12162015			12/16/2015	153.20
2800	FAIRBANKS ORTHODONTICS	DENTAL SERVICES	11262015			11/26/2015	86.66
2965	FLICK, STEVEN K DMD, PC	DENTAL SERVICES	12082015			12/08/2015	232.40
2965	FLICK, STEVEN K DMD, PC	DENTAL SERVICES	12092015			12/08/2015	144.10
4403	JONES, AARON H D.D.S.	DENTAL SERVICES	12012015			12/01/2015	130.10
4403	JONES, AARON H D.D.S.	DENTAL SERVICES	12022015			12/02/2015	194.60
4403	JONES, AARON H D.D.S.	DENTAL SERVICES	12152015			12/15/2015	87.00
5710	NORTH OREM DENTAL	DENTAL SERVICES	12012015			12/01/2015	76.00
6112	PERRY, EVAN L. ,D.D.S., P.C.	DENTAL SERVICES	12112015			12/11/2015	100.00
8020	STUCKI, GRANT T, D.D.S.	DENTAL SERVICES	12092015			12/09/2015	97.00
8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	12022015			12/01/2015	77.09
8480	TOTAL CARE DENTAL	DENTAL SERVICES	12012015			12/01/2015	75.00
							2,127.15
Total EXPENDITURES							2,127.15
Total SELF FUNDED DENTAL							2,127.15
58-40-620	CAPITAL EQUIPMENT - 58-40 - COPIER PURCHASES						
4747	LES OLSON COMPANY	ADM/NEW COPIER	571638			12/08/2015	10,065.00
Total 58-40							10,065.00
Total CAPITAL EQUIPMENT							10,065.00
71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015			12/23/2015	529.98

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	262.90
Total SWIMMING POOL							792.88
Total SWIMMING POOL							792.88
72-71-060	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015		12/23/2015	2,531.81
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	8,248.80
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	13.89
							8,262.69
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	1980	CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	01642797001		12/02/2015	369.71
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	910496648		12/15/2015	173.50
	4720	LEE EDWARDS PLUMBING	BUILDING MAINTENANCE	1487		12/05/2015	156.00
							699.21
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	3,420.74
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	1788	CLARINE, DAVID RAY	CONTRACTED SANTA	12162015		12/16/2015	225.00
	6067	PEAY, EMILY	REC/CONTRACTED SERVICES	12092015		12/09/2015	504.00
	7233	SAM'S CLUB	MULTI DEPT/SUPPLIES	12232015		12/23/2015	2,141.28
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	33455		11/16/2015	658.45
							3,528.73
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	1905	COMCAST CABLE	REC/INTERNET SERVICE	12142015		12/15/2015	133.72
	4225	INTERMOUNTAIN WORKMED-OREM	REC/DRUG SCREEN	2754059		12/16/2015	26.00
	7420	SHIELD-SAFETY, LLC	REC/FIRST AID KIT SPORT EDITION	2203306617		12/09/2015	188.25
							347.97
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	7233	SAM'S CLUB	MULTI DEPT/SUPPLIES	12232015		12/23/2015	540.20
Total RECREATION							19,331.35
Total COMMUNITY CENTER							19,331.35
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
	1062	BOUNOUS,MIKAYLA CRYSTAL	CSYP/CHOREOGRAPHER	12152015		12/15/2015	200.00
	1112	BRADLEY, KRISTEN	CSYP/CHOREOGRAPHER	12152015		12/15/2015	350.00
	1402	CARSON ANNE McFARLAND CENTER	CSYP/DIRECTOR	12152015		12/15/2015	250.00
	2265	DALEY, TAMELA	CSYP/ASSISTANT	12152015		12/15/2015	125.00
	2524	DURR, KAMERON LEIGH	CSYP/ASST DIRECTOR	12152015		12/15/2015	175.00
	3852	HESS, JANALEE	CSYP/MUSIC DIRECTOR	12152015		12/15/2015	230.00
	4127	IMAGE WEAR INC.	CSYP/T SHIRTS	12152015		12/15/2015	249.79
	5098	MAYBERRY, CORINNE	CSYP/CHOREOGRAPHER	12152015		12/15/2015	200.00
	5098	MAYBERRY, CORINNE	CSYP/PRODUCER	12162015		12/16/2015	200.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount	
	7240	SANDERS, LORI	CSYP/OVERPAYMENT CREDIT	10052015CR		10/05/2015	560.56	
	7240	SANDERS, LORI	CSYP/REIMB. FOR EXPENSES	12052015		12/05/2015	587.00	
	9094	VARNEY, NICHOLAS MATTHEW	CSYP/ASSISTANT	12152015		12/15/2015	150.00	
							2,156.23	
73-71-552	CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS							
	6343	PLEASANT GROVE PRINTERS	PG PLAYERS/PROGRAMS	7238		12/07/2015	44.50	
73-71-554	CULTURAL ARTS - PROGRAM EXPENDITURES - UTAH CHILDRENS CHOIR							
	570	ASAY, KAY	UCC/PROFESSIONAL FEES	12172015		12/17/2015	600.00	
	4678	LARSEN, ELIZABETH W.	UCC/REIMB. FOR PRINTING	12162015		12/17/2015	40.00	
	4678	LARSEN, ELIZABETH W.	UCC/PROFESSIONAL FEES	12172015		12/17/2015	300.00	
	7083	RODEBACK, HEIDI	UCC/PROFESSIONAL FEES	12172015		12/17/2015	200.00	
	9355	WEISS, LORI	UCC/ACCOMPAINIST	12172015		12/17/2015	140.00	
							1,280.00	
Total PROGRAM EXPENDITURES							3,480.73	
Total CULTURAL ARTS							3,480.73	
Grand Total:							452,379.34	

Dated: _____
 Mayor: _____
 City Council: _____

 City Recorder: _____
 City Treasurer: _____