

# 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 <u>6:00 p.m. on</u> <u>Tuesday, January 5, 2015</u> 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 (<a href="http://pmn.utah.gov">http://pmn.utah.gov</a>) and City (<a href="www.plgrove.org">www.plgrove.org</a>) 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: <a href="http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235">http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235</a>

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



#### **City Council Staff Report**

January 5, 2016 Item 9A

# **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, Ssaid 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  $5^{th}$  day of <u>January 2016</u>.

TEST:	



# **City Council Staff Report**

January 5, 2015 Item 9B

# **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:
10-11-13C-4: PROCESS OF APPROVAL:
10-<mark>11G</mark>13C-5: DEVELOPMENT STANDARDS:
10-<mark>11G</mark>13C-6: PARKING:
10-<mark>11G</mark>13C-1: PURPOSE AND OBJECTIVES:
10-11G13C: LOCATION:
10-11-13C-3: PERMITTED AND CONDITIONAL USES:
10-11-13C-4: PROCESS OF APPROVAL:
10-11G13C-5: DEVELOPMENT STANDARDS:
10-11G13C-6: PARKING:
10-11-13C-7: OTHER REQUIREMENTS:
10-<del>11H</del>13D-1: PURPOSE:
10-11-11-11-11-12-2: LOCATION OF RURAL COMMERCIAL OVERLAY ZONE:
10-11-11-13D -3: PERMITTED AND CONDITIONAL USES:
<u>10-<del>11H</del>13D</u> -5: LANDSCAPE BUFFER REQUIREMENTS:
10-<del>11H</del>13D -1: PURPOSE:
10-11-11-13D -3: PERMITTED AND CONDITIONAL USES:
10-11-11-13D -5: LANDSCAPE BUFFER REQUIREMENTS:
10-<mark>111</mark>13E-1: PURPOSE:
10-11113E -2: DEFINITION:
10-11113E -3: APPLICABLE ZONES:
10-11113E -4: DENSITY AND AREA REQUIREMENTS:
10-11-113E -5: SETBACK REQUIREMENTS:
10-11113E -6: ACCESSORY BUILDINGS:
10-11113E -7: BUILDING HEIGHT:
10-11113E -8: LANDSCAPING:
10-11113E -9: OPEN SPACE:
10-11113E -10: PARKING:
```

- 10-11113E -11: RV STORAGE:
- 10-11113E -12: OCCUPANCY RESTRICTIONS:
- 10-11113E -13: ARCHITECTURAL DESIGN:
- 10-11113E -14: SITE PLAN REQUIRED:
- 10-11113E -15: CODE COMPLIANCE:

# 10-<del>111</del>13E -1: PURPOSE:

- **10-11113E -2: DEFINITION:**
- 10-11113E -3: APPLICABLE ZONES:
- 10-11113E -4: DENSITY AND AREA REQUIREMENTS:
- 10-11113E -5: SETBACK REQUIREMENTS:
- 10-11113E -6: ACCESSORY BUILDINGS:
- 10-11113E -7: BUILDING HEIGHT:
- **10-11113E -8: LANDSCAPING:**
- 10-11113E -9: OPEN SPACE:
- 10-11113E -10: PARKING:
- 10-**11113E** -11: RV STORAGE:
- 10-11-113E -12: OCCUPANCY RESTRICTIONS:
- 10-11-113E -13: ARCHITECTURAL DESIGN:
- 10-11-13E -14: SITE PLAN REQUIRED:
- 10-11113E -15: CODE COMPLIANCE:

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

- <u>Underlined</u> (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:

<u>10-<del>11G</del>13C</u>-2: LOCATION:

10-<mark>11G</mark>13C-3: PERMITTED AND CONDITIONAL USES:

10-<mark>11G</mark>13C-4: PROCESS OF APPROVAL:

10-<mark>11G</mark>13C-6: PARKING:

10-11G13C-7: OTHER REQUIREMENTS:

**10-<del>11G</del>13C**: LOCATION:

10-11-11-13C -3: PERMITTED AND CONDITIONAL USES:

10-11G13C-4: PROCESS OF APPROVAL:

10-11G13C-5: DEVELOPMENT STANDARDS:

10-<mark>11G</mark>13C-6: PARKING:

10-11G13C-7: OTHER REQUIREMENTS:

<u>10-<del>11H</del>13D</u>-1: PURPOSE:

10-11-11-13D -3: PERMITTED AND CONDITIONAL USES:

10-11-113D -6: MINIMUM NUMBER OF PARKING SPACES REQUIRED:

10-<del>11H</del>13D -1: PURPOSE:

10-11-11-13D -3: PERMITTED AND CONDITIONAL USES:

- 10-11-11-13D -4: YARD REQUIREMENTS:
- 10-14-113D -5: LANDSCAPE BUFFER REQUIREMENTS:
- 10-11-11-13D -6: MINIMUM NUMBER OF PARKING SPACES REQUIRED:
- 10-<mark>111</mark>13E-1: PURPOSE:
- 10-11113E -2: DEFINITION:
- 10-11113E -3: APPLICABLE ZONES:
- 10-11-113E -4: DENSITY AND AREA REQUIREMENTS:
- 10-11-113E -5: SETBACK REQUIREMENTS:
- 10-11-113E -6: ACCESSORY BUILDINGS:
- <u>10-<del>111</del>13E</u> -7: BUILDING HEIGHT:
- **10-11113E -8: LANDSCAPING:**
- 10-<del>111</del>13E -9: OPEN SPACE:
- <u>10-<del>111</del>13E</u> -10: PARKING:
- <u>10-<del>111</del>13E</u> -11: RV STORAGE:
- 10-11113E -12: OCCUPANCY RESTRICTIONS:
- 10-11-113E -13: ARCHITECTURAL DESIGN:
- <u>10-<del>111</del>13E</u> -14: <u>SITE PLAN REQUIRED</u>:
- **10-11113E** -15: CODE COMPLIANCE:
- 10-<del>111</del>13E -1: PURPOSE:
- 10-<del>111</del>13E -2: DEFINITION:
- 10-11113E -3: APPLICABLE ZONES:
- 10-11113E -4: DENSITY AND AREA REQUIREMENTS:
- 10-11113E -5: SETBACK REQUIREMENTS:
- 10-11113E -6: ACCESSORY BUILDINGS:
- **10-11113E** -7: BUILDING HEIGHT:

10- <mark>111<u>13E</u> -8: LANDSCAPING:</mark>
10- <mark>111<u>13E</u> -9: OPEN SPACE:</mark>
10- <mark>111<u>13E</u> -10: PARKING:</mark>
10- <mark>111<u>13E</u> -11: RV STORAGE:</mark>
10- <mark>111<u>13E</u> -12: OCCUPANCY RESTRICTIONS:</mark>
10- <mark>111<u>13E</u> -13: ARCHITECTURAL DESIGN:</mark>
10- <mark>111<u>13E</u> -14: SITE PLAN REQUIRED:</mark>
10- <mark>111<u>13E</u> -15: CODE COMPLIANCE:</mark>
<b>SECTION 2</b> . 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.
<b>SECTION 3.</b> EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.
<b>SECTION 4.</b> APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this $5^{th}$ day of <u>January 2016</u> .
Michael W. Daniels, Mayor
ATTEST:

Kathy T. Kresser, City Recorder, MMC



#### **City Council Staff Report**

January 5, 2015

Item 9C

#### **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 perphase 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):

1. 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):

1. 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.

**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 5<sup>th</sup> 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 3Air 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 surplused 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
ATTEST:	(SEAL)
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 <u>Work Session meeting at</u> 6:00 p.m. on <u>Tuesday</u>, <u>January 12</u>, <u>2016</u> 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 (<a href="http://pmn.utah.gov">http://pmn.utah.gov</a>) and City websites (<a href="www.plgrove.org">www.plgrove.org</a>).

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.

SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29	30	31  CAPPY  VEAR  2016!	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	****	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  ★ Presidents' Day ★	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 Recyle South Route	28	29	30
31	1	NOTES:				

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 12/23/2015 - 12/23/2015

Page: 1 Dec 22, 2015 12:56pm

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
10-13100	7505 7505	SKAGGS COMPANIES, INC. SKAGGS COMPANIES, INC. SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES PD/PERSONAL SUPPLIES PD/PERSONAL SUPPLIES	2580669 2585516 2585525	11/18/2015 11/30/2015 11/30/2015	87.98 35.99 86.38 210.35
10-15820		UND - SDA EXPENSE ACCOUNT ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015	12/07/2015	152.80
10-15850	5842	OND - POLICE WARRANT CLEARING OREM JUSTICE COURT PROVO CITY JUSTICE COURT	WARRANT CLEARING WARRANT CLEARING	12112015 12112015	12/11/2015 12/11/2015	425.00 698.00 1,123.00
10-21230		UND - STATE INSURANCE PAYABLE UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP	12162015	12/16/2015	10,270.41
10-22390		UND - LEGAL SHIELD PRE-PAID LEGAL SERVICES, INC.	LEGAL SERVICE FOR PD OFFICERS	12232015	12/23/2015	88.75
10-24230		UND - DUES POLICE DEPARTMENT PAM'S FLORAL GARDEN & DESIGN	PD ASSOC./FLOWERS	12152015	12/15/2015	75.00
10-34-280		UND - CHARGES FOR SERVICES - AMBU GOLD CROSS SERVICES	JLANCE FEES AMB/BILLING SERVICES	1012	11/30/2015	1,881.90
10-41-330		UND - GENERAL GOVERNMENT - PROF STERLING CODIFIERS, INC.	ESSIONAL SERVICES ADM/SUPPLEMENT #34	17591	12/10/2015	1,890.00
Total GENERAL	. GOVERNME	NT				1,890.00
10-42-240		UND - JUDICIAL - OFFICE EXPENSE CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	-65X03783000	11/30/2015	27.20
10-42-330		UND - JUDICIAL - PROFESSIONAL SERV ALL PRO SECURITY LLC	ICES JUDICIAL/CONSTABLES	2015-797	12/11/2015	104.00
Total JUDICIAL						131.20
10-43-220		UND - NON-DEPARTMENTAL - PRINTING FREEDOM MAILING SERVICE	G AND PUBLICATION NEWSLETTERS	27938	12/08/2015	137.54
10-43-390		UND - NON-DEPARTMENTAL - CONTING J.U.B. ENGINEERS, INC.	GENCY MULTI DEPT/ GENERAL ENGINEERING	97932	12/08/2015	1,713.35
10-43-510		UND - NON-DEPARTMENTAL - INSURAN UTAH LOCAL GOVT. INS. TRUST	ICE & BONDS BOND 68946520	12162015	12/16/2015	100.00
10-43-610		UND - NON-DEPARTMENTAL - MISCELLA FREEDOM MAILING SERVICE	ANEOUS EXPENSE EXTRA INSERTS	27938	12/08/2015	122.26
Total NON-DEP	ARTMENTAL					2,073.15

	CITY CORPOR		Payment Approval Report by GL No - Unpaid id / Partial Paid Invoices 12/23/2015 - 12/23/2015		Page: Dec 22, 2015 12:56p	
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	311012778001	12/08/2015	
		OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	311353167001	12/09/2015	
		OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES		12/09/2015	
				311354743001		
	5/30	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	311371003001	12/09/2015	
Total ADMINIST	「RATIVE SER	.VICES			_	
10-47-250		FUND - FACILITIES - VEHICLE STATE OF UTAH GASCAR		ISE 12232015	12/23/2015	
10 17 180	CENEDAL I	TUND EACHITIES DEDAD	FMENTAL CUIDDUEC			
10-47-400		FUND - FACILITIES - DEPART		40000045	40/00/0045	
	1870	CODALE ELECTRIC SUPPL	LY, INC. BUILDING MAINTENANCE	12032015	12/03/2015	
10-47-510		FUND - FACILITIES - CITY HA		40000045	40/00/0045	
	667∠	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	
10-47-520		FUND - FACILITIES - CITY HA			40/07/0045	
	7062	ROCKY MOUNTAIN POWE	R MULTI DEPT/ELECTRICITY EXPENS	SE 12072015	12/07/2015	1,
10-47-550		FUND - FACILITIES - PARKS - ROCKY MOUNTAIN POWE		SE 12072015	12/07/2015	2.
	1002	ROOKI WOOMIANI CWE	NOLIT DEFI/ELECTRICITY EAR LINE	)E 12072013	12/01/2010	ے,
10-47-580		FUND - FACILITIES - OLD BEI				
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	
10-47-600		FUND - FACILITIES - COMMU				
		QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	1
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	1
10-47-640	GENERAL F	FUND - FACILITIES - FIRE/AM	BULANCE - HEATING			1
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	
10-47-650	GENERAL F	FUND - FACILITIES - FIRE/AM	IBULANCE - POWER			
	7062	ROCKY MOUNTAIN POWE	R MULTI DEPT/ELECTRICITY EXPENS	SE 12072015	12/07/2015	
10-47-680		FUND - FACILITIES - CEMETE				
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	
10-47-690		FUND - FACILITIES - CEMETE		10070045	40/07/2045	
	7062	ROCKY MOUNTAIN POWE	R MULTI DEPT/ELECTRICITY EXPENS	SE 12072015	12/07/2015	
10-47-710		FUND - FACILITIES - LIBRARY		42222045	12/23/2015	
	0072	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	
10-47-720		FUND - FACILITIES - LIBRARY	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	UTIN 40450045	40/45/0045	
		ELECTRO SYSTEMS CORF			12/15/2015	
	7062	ROCKY MOUNTAIN POWE	R MULTI DEPT/ELECTRICITY EXPENS	SE 12072015	12/07/2015	1
10-47-750	GENERAL F	FUND - FACILITIES - PUMP H	OUSE - HEATING			
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	
10-47-760	GENERAL F	FUND - FACILITIES - PUBLIC	WORKS - HEATING			
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	1
40 47 770	GENERAL I	FUND - FACILITIES - PUBLIC	WORKS - POWER			
10-47-770	02.12.0.2					

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amoun
10-47-790	GENERAL F	- FUND - FACILITIES - RENTAL PROPER	RTY EXPENSES	<del>-</del>			_
		2 QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015		12/23/2015	
		QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015		12/23/2015	31
		QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015		12/23/2015	01
		2 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/23/2015	34
	100_	ROUNT MIDDINIANT CITET	MULTIDEF I/ELECTRICITY EXTENSE	12012010		12/01/2010	67
10-47-800		FUND - FACILITIES - GENERAL MAINT		:- :-20		(= n.e.	4.0
	2675	5 ELECTRICAL WHOLESALE SUPPLY	Y BUILDING MAINTENANCE	910431838		12/03/2015	13
10-47-810	GENERAL F	FUND - FACILITIES - SR CENTER - HE	EATING				
	6672	2 QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015		12/23/2015	21
10-47-820	GENERAL F	FUND - FACILITIES - SR CENTER - PC	)WER				
		2 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	30
Total FACILITIES	:0					_	13,68
Tulai i Auiei	5					-	10,0.
10-51-240		FUND - ENGINEERING - OFFICE EXPE		3050			
	3571	GURR'S COPYTEC	ENG/LRG DOC COPY	5358		12/18/2015	
10-51-250	GENERAL F	FUND - ENGINEERING - VEHICLE EXP	PENSE				
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	10
10-51-275	GENERAL F	FUND - ENGINEERING - STREET LIGH	HT EXPENSE				
		2 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	18,1
10-51-285	GENERAL F	FUND - ENGINEERING - CELLULAR SI	EED/ICES				
10 0. = .		VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224		12/01/2015	1:
10-51-332	GENERAL F	FUND - ENGINEERING - PROFESSION	NAL SERVICES				
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004		12/11/2015	2,7
		2 J.U.B. ENGINEERS, INC.	ENG/SUBDIVISIONS	96268		09/15/2015	1,1
		2 J.U.B. ENGINEERS, INC.	ENG/SUBDIVISIONS	96273		09/17/2015	8
		2 J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	
		2 J.U.B. ENGINEERS, INC. 2 J.U.B. ENGINEERS, INC.	GEN ENGINEERING GEN ENGINEERING	96274 96274		09/17/2015	5
			GEN ENGINEERING GEN ENGINEERING				
		2 J.U.B. ENGINEERS, INC.		96274		09/17/2015	1,0
		2 J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	4,4
		2 J.U.B. ENGINEERS, INC.	ENG/SUBDIVISIONS	97926		12/08/2015	
		2 J.U.B. ENGINEERS, INC.	SUBDIVISIONS	97931		12/08/2015	2,1
	4292	2 J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	1
	4292	2 J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	6
	4292	2 J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	1
		2 J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932		12/08/2015	1,8
		2 J.U.B. ENGINEERS, INC.	ENG/SUBDIVISIONS	98269		09/11/2015	1,0
		,					16,1
10-51-745		FUND - ENGINEERING - SIGNALS & FI PROCKY MOUNTAIN POWER	FLASHERS  MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	
		ROOKT WOONTAINT CITE.	WULTIDEF I/ELECTRICITY EXTENSE	12012010		12/01/2010 -	
Total ENGINEER	RING					-	34,6
	GENERAL F	FUND - COMMUNITY DEVELOPMENT					
10-52-250						40/00/00:-	,
10-52-250		STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	•

10-64-210 GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS 5033 MACEYS POLICE DEPARTMENT - OFFICE EXPENSE 10-64-240 GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE 27943 1200/2015 1200/2015 110-64-240 GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE 900 BLUEFIN OFFICE GROUP POLOFICE SUPPLIES 130/7997 1123/2015 10-900 BLUEFIN OFFICE GROUP POLOFICE SUPPLIES 130/8901 1200/2015 5-900 BLUEFIN OFFICE GROUP POLOFICE SUPPLIES 600/89017 1100/2015 5-900 BLUEFIN OFFICE GROUP POLOFICE SUPPLIES 600/89017 1100/2015 5-900 BLUEFIN OFFICE MANATCHANCE 150/8901 1100/2015 5-900 BLUEFIN OFFICE BOLDER SUPPLIES 1200/8901 1100/2015 5-900 BLUEFIN OFFICE BOLDER SUPPLIES 150/8901 1100/2015 5-900 BLUEFIN OFFI MOLOFICE BOLDER SUPPLIES 150/8901 150/89015 5-900 BLUEFIN OFFI MOLOFI MOLOFI MANATCHANCE 150/2015 100/2015 5-900 BLUEFIN OFFI MOLOFI MO	ASANT GROVE C	CITY CORPOR	•	Approval Report by GL No - Unpaid Paid Invoices 12/23/2015 - 12/23/2015		Page: 4 Dec 22, 2015 12:56pm	
10-54-210 GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS 5030 MACEYS POMETING EXPENSE 27943 12/09/2015 2 10-54-240 GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE 909 BLUEFIN OFFICE GROUP POCKEDIT 12999880 08/12/2015 11 909 BLUEFIN OFFICE GROUP POCKEDIT 12999880 108/12/2015 10 909 BLUEFIN OFFICE GROUP POCKEDITS 130/75070 11/22/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES 150/75070 11/22/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES UPPULES 130/75070 11/22/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES USPPLIES 150/75070 11/20/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES USPPLIES 60X39/36100 11/30/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES USPPLIES 60X39/36100 11/30/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES USPPLIES 60X39/36100 11/30/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES USPPLIES 60X39/36100 11/30/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES USPPLIES 60X39/36100 11/30/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES USPPLIES 60X39/36100 11/30/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES USPPLIES 60X39/36100 11/30/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES USPPLIES 60X39/36100 11/30/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES USPPLIES 60X39/36100 11/30/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES USPPLIES 109/3610 11/30/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES POCKEDES 10/30/30/36100 11/30/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES POCKEDES 10/30/30/36100 11/30/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES POCKEDES 10/30/30/36100 11/30/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES POCKEDES 10/30/30/36100 11/30/2015 10 909 BLUEFIN OFFICE SEPARTMENT - UNIFORM EXPENSE 10/30/30/36100 11/30/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES POCKEDES 11/20/2015 10 909 BLUEFIN OFFICE GROUP POCKEDES POCKEDES 11/20/2015 10 909 BLUEFIN OFFICE SEPARTMENT - VEHICLE EXPENSE 10/30/30/36 11/20/2015 10 909 BLUEFIN OFFICE SEPARTMENT - VEHICLE EXPENSE 10/30/30/36 11/20/2015 10 909 BLUEFIN OFFICE SEPARTMENT - VEHICLE EXPENSE 10/30/30/36 11/20/2015 10 909 BLUEFIN OFFICE SEPARTMENT - VEHICLE EXPENSE 10/30/30/36 11/20/2015 10 900 BLUEFIN OFFICE SEPARTMENT - VEHICLE EXP		5457	MOUNT OLYMPUS	COM DEV/BOTTLED WATER	12042015	12/04/2015	32.
10-54-249   GENERAL FUND. POLICE DEPARTMENT - OFFICE EXPENSE   1998 BLUEFIN OFFICE GROUP   POLICEDIT   12989660   08/12/2015   11   1998 BLUEFIN OFFICE GROUP   POLOPECIS SUPPLIES   1307/897/1   11/3/2016   10   10   10   10   10   10   10	Total COMMUN	ITY DEVELO	PMENT			_	193.
10-54-240   GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE   990   BLUEFIN OFFICE GROUP   POLOFFICE SUPPLIES   13/95970   11/23/2015   11/23/2015   19/95   11/23/2015	10-54-210	GENERAL F	FUND - POLICE DEPARTMENT - MEET	TINGS & MEMBERSHIPS			
800 BLUERN OFFICE GROUP		5033	MACEYS	PD/MEETING EXPENSE	27943	12/09/2015	32.
980 BLUERN OFFICE GROUP	10-54-240						
980   BLUERN OFFICE GROUP   POLOFFICE SUPPLIES   13089010   12092015   5   5   5   5   5   5   5   5   5							115
990 BULEIN OFFICE GROUP							105
11/20/2015   11/							4
10-54-250   GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE   163-232   10-162015   7   34-88   GREAGE MONKEY 9730   POLVEHICLE MAINTENANCE   163-232   10-162015   7   34-88   GREAGE MONKEY 9730   POLVEHICLE MAINTENANCE   163-234   10-162015   7   34-88   GREAGE MONKEY 9730   POLVEHICLE MAINTENANCE   163-234   10-162015   7   34-88   GREAGE MONKEY 9730   POLVEHICLE MAINTENANCE   163-234   10-162015   7   34-88   GREAGE MONKEY 9730   POLVEHICLE MAINTENANCE   163-234   10-162015   7   34-88   GREAGE MONKEY 9730   POLVEHICLE MAINTENANCE   164-886   11/23/2015   7   34-83   GREAGE MONKEY 9730   POLVEHICLE MAINTENANCE   164-886   11/23/2015   7   34-83   KIRC MARFE PORD   POLVEHICLE EXPENSE   4FC.524-68139   12/23/2015   7   34-83   KIRC MARFE PORD   POLVEHICLE EXPENSE   12-23-2015   12/23/2015   36-72-23   12/23/2015   12/23/2015   36-72-23   12/23/2015   12/23/2015   36-72-23   12/23/2015   12/23/2015   36-72-23   12/23/2015   12/23/2015   36-72-23   12/23/2015   12/23/2015   36-72-23   12/23/2015   12/23/2015   36-72-23   12/23/2015   12/23/2015   36-72-23   12/23/2015   36-72-23   12/23/2015   36-72-23   12/23/2015   36-72-23   12/23/2015   36-72-23   12/23/2015   36-72-23   12/23/2015   36-72-23   12/23/2015   36-72-23   12/23/2015   36-72-23   12/23/2015   36-72-23   12/23/2015   36-72-23   12/23/2015   36-72-23					13088010	12/09/2015	58
10-54-250   GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE   3468   GREASE MONKEY #790   PDIVEHICLE MAINTENANCE   163232   10/16/2015   77   3468   GREASE MONKEY #790   PDIVEHICLE MAINTENANCE   163234   10/16/2015   77   3468   GREASE MONKEY #790   PDIVEHICLE MAINTENANCE   163248   10/16/2015   78   3468   GREASE MONKEY #790   PDIVEHICLE MAINTENANCE   164788   11/20/2015   88   3468   GREASE MONKEY #790   PDIVEHICLE MAINTENANCE   164788   11/20/2015   88   3468   GREASE MONKEY #790   PDIVEHICLE MAINTENANCE   164788   11/20/2015   88   3468   GREASE MONKEY #790   PDIVEHICLE MAINTENANCE   164788   11/20/2015   88   3468   GREASE MONKEY #790   PDIVEHICLE MAINTENANCE   164788   11/20/2015   34   3468   GREASE MONKEY #790   PDIVEHICLE MAINTENANCE   164788   11/20/2015   34   3468   GREASE MONKEY #790   PDIVEHICLE FUNDE   45/20   45/2		2122	CULLIGAN BOTTLED WATER	PD/OFFICE SUPPLIES	65X03735109	11/30/2015	7
10-54-250   GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE   3468   GREASE MONKEY #790   POLVEHICLE MAINTENANCE   163232   10/16/2015   7.		9265	WASATCH INTERGRATED WASTE	PD/SPECIAL HANDLING FEE	26087	11/30/2015	30 90
3486 GREASE MONKEY #790   POLVEHICLE MAINTENANCE   163234   10/18/2015   7   3468 GREASE MONKEY #790   POLVEHICLE MAINTENANCE   164788   11/20/2015   8   3468 GREASE MONKEY #790   POLVEHICLE MAINTENANCE   164788   11/20/2015   7   4252 KEN GARFF FORD   POLVEHICLE MAINTENANCE   164788   11/20/2015   7   4252 KEN GARFF FORD   POLVEHICLE MAINTENANCE   164888   11/20/2015   3462 KEN GARFF FORD   POLVEHICLE EXPENSE   4°C5246139   12/00/2015   346   3452 KEN GARFF FORD   POLVEHICLE EXPENSE   4°C5246139   12/00/2015   346   3452 KEN GARFF FORD   POLVEHICLE EXPENSE   4°C5246139   12/00/2015   346   3452 KEN GARFF FORD   POLVEHICLE EXPENSE   4°C5246139   12/00/2015   346   3452 KEN GARFF FORD   POLVEHICLE EXPENSE   4°C5246139   12/00/2015   346   3452 KEN GARFF FORD   POLVEHICLE FUEL EXPENSE   9756474224   12/01/2015   356 KEN GARFF FORD   POLVEH FORD FORD FORD FORD FORD FORD FORD FORD	10-54-250						
3468   GREASE MONKEY #790   PD.VEHICLE MAINTENANCE   163418   1020/2015   8   3468   GREASE MONKEY #790   PD.VEHICLE MAINTENANCE   164768   11/20/2015   7   3423   KEN GARF FORD   PD.VEHICLE MAINTENANCE   164868   11/20/2015   7   3423   KEN GARF FORD   PD.VEHICLE EXPENSE   4FCS246139   12/02/2015   36   7   3423   7272   7272   7272   7272   7272   7   3423   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7   3423   3423   7   3423   7   3423   7   3423   7   3423   7   3423   7		3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	163232	10/16/2015	70
3468 GREASE MONKEY #790 PDVEHICLE MAINTENANCE 16488 11/20/2015 8 3468 GREASE MONKEY #790 PDVEHICLE MAINTENANCE 16488 11/20/2015 46 4623 KEN GARFF FORD PDVEHICLE EXPENSE 4FCS2/46139 12/02/2015 46 7825 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 12/32/2015 12/23/2015 36 10-54-285 GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES  9131 VERIZON WIRELESS MULTI DEPT/CELL PHONE EXPENSE 9756474224 12/01/2015 75  10-54-300 GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE 8400 TIMP DRY CLEANERS PD/UNIFORM CLEANING EXPENSE 11/23/2015 11/23/2015 31  10-54-480 GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES 239 ALLIRED ACE HARDWARE PD/DEPARTMENTAL SUPPLIES 23/012 11/24/2015 3 3154 FREELING PUBLIS #937 PD/ASSORTED BATTERIES 357-318829 11/27/2015 3 3154 FREELING PUBLIS #937 PD/ASSORTED BATTERIES 357-318829 11/27/2015 3 3154 FREELING PUBLIS #937 PD/ASSORTED BATTERIES 357-318829 11/27/2015 3 3154 FREELING PUBLIS #937 PD/ASSORTED BATTERIES 357-318829 11/26/2015 15 5033 MACEYS PD/ASSOCIATION EXPENSE 19872 11/06/2015 15 10-55-250 GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE  10-55-250 GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE 2752 EVOCH HOUSE OF HOSE FIRE/VEHICLE MAINTENANCE 80270 12/09/2015 15 5033 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 8023472467 12/10/2015 1-0 5033 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 8023472467 12/10/2015 1-0 503-2016 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 12/2015 12/202015 1-0 503-2016 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 12/2010 11/202015 1-0 503-2016 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 12/202015 11/202015 1-0 503-2016 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 12/202015 11/202015 1-0 503-2016 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 5-11/202015 11/202015 1-0 503-2016 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 5-11/202015 11/202015 1-0 503-2016 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 5-11/202015 1-0 503-2016 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 5-11/202015 1-0 503-2016 GENE				PD/VEHICLE MAINTENANCE	163234	10/16/2015	70
3468 GREASE MONKEY #790 PD.VEHICLE MAINTENANCE 164888 11/23/2015 7.7 4523 KEN GARFF FORD PD.VEHICLE EXPENSE 4FCS246139 12/02/2015 3.3 12/02/2015 3.3 12/02/2015 3.3 12/02/2015 3.3 12/02/2015 3.3 12/02/2015 3.3 12/02/2015 3.3 12/02/2015 3.3 12/02/2015 3.3 12/02/2015 3.3 12/02/2015 3.3 10-54-285 GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES 9131 VERIZON WIRELESS MULTI DEPTICELL PHONE EXPENSE 9756474224 12/01/2015 7.5 10-54-300 GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE 8400 TIMP DRY CLEANERS PD/UNIFORM CLEANING EXPENSE 11232015 11/23/2015 3.1 10-54-480 GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES 239 ALLRED AGE HARDWARE PD/DEPARTMENTAL SUPPLIES 23/3012 11/24/2015 3.3 3154 FREELING PD/DEPARTMENTAL SUPPLIES 357-318829 11/27/2015 3.3 3154 FREELING PD/DEPARTMENTAL SUPPLIES 109609 11/13/2015 7.7 5033 MACEYS PD/ASSOCIATION EXPENSE 19072 11/06/2015 1.6 10-55-250 GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE 19072 11/06/2015 1.6 10-55-250 GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE 2752 EVCO HOUSE OF HOSE FIRE/WEHICLE MAINTENANCE 3623472253 12/09/2015 1.0 5033 O'REILLY AUTOMOTIVE INC. FIRE/WEHICLE MAINTENANCE 3623472253 12/09/2015 1.0 5033 O'REILLY AUTOMOTIVE INC. FIRE/WEHICLE MAINTENANCE 3623472253 12/09/2015 1.0 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 9/31 VERIZON NUTRILESS FIRE/CELL HONE EXPENSE 12/32/2015 1.0 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 12/32/2015 1.0 10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 12/32/2015 1.0 10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 12/32/2015 1.0 10-55-480 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 12/32/2015 1.0 10-55-480 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 12/32/2015 1.0 10-55-480 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 12/32/2015 1.0 10-55-480 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 12/32/2015 1.0 10-55-480 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 68/30/39/000 11/30/2015 1.0		3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	163418	10/20/2015	83
4523 KEN GARFF FORD PD/VEHICLE EXPENSE 4FCS246139 12/02/2015 466 7925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 12232015 12/23/2015 35 1/201 10-54-285 GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES 9131 VERIZON WIRELESS MULTI DEPTICELL PHONE EXPENSE 9756474224 12/01/2015 75 10-54-300 GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE 8400 TIMP DRY CLEANERS PD/UNIFORM CLEANING EXPENSE 11232015 11/23/2015 31 10-54-480 GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES 239 ALLRED ACE HARDWARE PD/DEPARTMENTAL SUPPLIES 239 ALLRED ACE HARDWARE PD/DEPARTMENTAL SUPPLIES 357-318829 11/27/2015 3 3154 FREELINC PD/DEPARTMENTAL SUPPLIES 109609 11/13/2015 7 5033 MACEYS PD/ASSOCIATION EXPENSE 19872 11/06/2015 11 10-55-250 GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE 2752 EVCO HOUSE OF HOSE FORD FIRE/VEHICLE MAINTENANCE 80270 12/09/2015 15 883 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472253 12/09/2015 16 8833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472253 12/09/2015 10 363 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472253 12/09/2015 10 37925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE EXPENSE 12/23/2015 12/23/2015 1.09 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 12/01/2015 12/01/2015 1.09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 12/01/2015 12/01/2015 1.09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 11/23/2015 12/01/2015 1.09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 11/23/2015 12/01/2015 1.09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 11/23/2015 11/23/2015 1.09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 11/23/2015 11/23/2015 1.09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 11/23/2015 11/23/2015 1.09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES 65/03/9000 11/23/2015 1.09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES 65/03/9000 11/23/2015 1.09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES 65/		3468		PD/VEHICLE MAINTENANCE	164788	11/20/2015	83
10-54-285   STATE OF UTAH GASCARD   MULTI DEPT VEHICLE FUEL EXPENSE   12232015   12232015   36   1,20   1		3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	164888	11/23/2015	70
10-54-285 GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES 9131 VERIZON WIRELESS MULTI DEPTI/CELL PHONE EXPENSE 9756474224 12/01/2015 75  10-54-300 GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE 8400 TIMP DRY CLEANERS PDI/UNIFORM CLEANING EXPENSE 11232015 11/23/2015 31  10-54-480 GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES 233012 11/24/2015 3 813 BATTERIES PLUS BULBS W357 PDI/ASSORTED BATTERIES 357-318829 11/27/2015 3 3154 FREELINC PDI/DEPARTMENTAL SUPPLIES 109809 11/13/2015 15 5033 MACEYS PDI/ASSOCIATION EXPENSE 19872 11/06/2015 15  TOIAI POLICE DEPARTMENT  10-55-250 GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE 2752 EVCO HOUSE OF HOSE FIRE/VEHICLE MAINTENANCE 80270 12/09/2015 6333 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 36234722467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 36234722467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 36234722467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 36234722467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 36234722467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 36234722467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 36234722467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 36234722467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 36234722467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 36234722467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 36234722467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 36234722467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 36234722467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 36234722467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472467 12/10/2015 3 5633 OREILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472467 12/10/20		4523	KEN GARFF FORD	PD/VEHICLE EXPENSE	4FCS246139	12/02/2015	46
10-54-285 GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES 913 VERIZON WIRELESS MULTI DEPT/CELL PHONE EXPENSE 9756474224 12/01/2015 75 10-54-300 GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE 8400 TIMP DRY CLEANERS PD/UNIFORM CLEANING EXPENSE 11232015 11/23/2015 31 10-54-480 GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES 239 ALLRED ACE HARDWARE PD/DEPARTMENTAL SUPPLIES 23012 11/24/2015 33 813 BATTERIES PLUS BULBS W357 PD/ASSORTED BATTERIES 357-318829 11/27/2015 33 3154 FREELING PD/DEPARTMENTAL SUPPLIES 109609 11/13/2015 77 5033 MACEYS PD/ASSOCIATION EXPENSE 19872 11/06/2015 77 5033 MACEYS PD/ASSOCIATION EXPENSE 19872 11/06/2015 77 10-55-250 GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE 2752 EVCO HOUSE OF HOSE FIRE/VEHICLE MAINTENANCE 80270 12/09/2015 14/26/2015 88 30 'REILLY AUTOMOTIVE INC. FIRE/VEHICLE REPAIR 371418 11/26/2015 88 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472253 12/09/2015 13 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472253 12/09/2015 13 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 9131 VERIZON WIRELESS FIRE/VEHICLE MAINTENANCE 3623472467 12/10/2015 33 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 12012015 12/01/2015 1.08 10-55-300 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 12012015 12/01/2015 5.5 8400 TIMP DRY CLEANERS FIRE/CELL PHONE EXPENSE 11232015 11/23/2015 5.5 8400 TIMP DRY CLEANERS FIRE/CELLANING EXPENSE 11232015 11/23/2015 5.5 8400 TIMP DRY CLEANERS FIRE/CELANING EXPENSE 11232015 11/23/2015 5.5 8400 TIMP DRY CLEANERS FIRE/CELANING EXPENSE 11232015 11/23/2015 5.5 8400 TIMP DRY CLEANERS FIRE/CELANING EXPENSE 11232015 11/23/2015 5.5 8400 TIMP DRY CLEANERS FIRE/DEPARTMENT - UNIFORM EXPENSE 11232015 11/23/2015 5.5 8400 TIMP DRY CLEANERS FIRE/DEPARTMENT - SUPPLIES 65003790708 11/30/2015 11/30/2		7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015	12/23/2015	35 1 20
10-54-300 GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE  8400 TIMP DRY CLEANERS PD/UNIFORM CLEANING EXPENSE 11232015 11/23/2015 31  10-54-480 GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES 239 ALLRED ACE HARDWARE PD/DEPARTMENTAL SUPPLIES 233012 11/24/2015 3 813 BATTERIES PLUS BULBS #357 PD/ASSORTED BATTERIES 357-318829 11/27/2015 33 3154 FREELINC PD/DEPARTMENTAL SUPPLIES 109609 11/13/2015 7 5033 MACEYS PD/ASSOCIATION EXPENSE 19872 11/06/2015 15  Total POLICE DEPARTMENT  10-55-250 GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE 2752 EVCO HOUSE OF HOSE FIRE/VEHICLE MAINTENANCE 80270 12/09/2015 16 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE REPAIR 371418 11/26/2015 16 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472253 12/09/2015 16 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472467 12/10/2015 3 7925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE EXPENSE 12232015 12/23/2015 1.0 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 9131 VERIZON WIRELESS FIRE/CELL PHONE EXPENSE 12012015 12/01/2015 1.0 10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 12012015 12/01/2015 5 8400 TIMP DRY CLEANERS FIRE/CELL PHONE EXPENSE 12594083 12/14/2015 5 8400 TIMP DRY CLEANERS FIRE/CELANING EXPENSE 1504083 12/14/2015 5 9706 SKAGGS COMPANIES, INC. FIRE/UNIFORM EXPENSE 1504083 12/14/2015 5 970 BUPLUMBING SUPPLY FIRE/DEPARTMENT AL SUPPLIES 65X03790708 11/30/2015 11/2012015 11/	10-54-285	GENERAL F	FUND - POLICE DEPARTMENT - CELL	ULAR SERVICES			1,20
8400   TIMP DRY CLEANERS   PD/UNIFORM CLEANING EXPENSE   11232015   11/23/2015   31		9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224	12/01/2015	750
10-54-480 GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES  239 ALLRED ACE HARDWARE PD/DEPARTMENTAL SUPPLIES 233012 11/24/2015 3 813 BATTERIES PLUS BULBS #357 PD/ASSORTED BATTERIES 357-518829 11/27/2015 3 3154 FREELINC PD/DEPARTMENTAL SUPPLIES 109609 11/13/2015 7 5033 MACEYS PD/ASSOCIATION EXPENSE 19872 11/06/2015 1  10-55-250 GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE  2752 EVCO HOUSE OF HOSE FIRE/VEHICLE MAINTENANCE 80270 12/09/2015 4674 LARRY H MILLER SUPER FORD FIRE/VEHICLE REPAIR 371418 11/26/2015 8 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472253 12/09/2015 1 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472253 12/09/2015 1 7925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 1232015 12/23/2015 1.03 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE  9131 VERIZON WIRELESS FIRE/CELD HONE EXPENSE 12012015 12/01/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 2594083 12/14/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11/23/2015 11/23/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11/23/2015 11/23/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11/23/2015 11/23/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11/23/2015 11/2	10-54-300	GENERAL F	FUND - POLICE DEPARTMENT - UNIF	ORM EXPENSE			
239   ALLRED ACE HARDWARE   PD/DEPARTMENTAL SUPPLIES   233012   11/24/2015   33   3817 ERIES PLUS BULBS #357   PD/ASSORTED BATTERIES   357-318829   11/27/2015   33   3154   FREELINC   PD/DEPARTMENTAL SUPPLIES   109609   11/13/2015   74   11/13/2015   75   11/13/		8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	11232015	11/23/2015	319
11/25-250	10-54-480	GENERAL F	FUND - POLICE DEPARTMENT - DEPA	RTMENTAL SUPPLIES			
10-55-250   GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE   19872   11/106/2015		239	ALLRED ACE HARDWARE	PD/DEPARTMENTAL SUPPLIES	233012	11/24/2015	3
11/06/2015   11/		813	BATTERIES PLUS BULBS #357	PD/ASSORTED BATTERIES	357-318829	11/27/2015	3
10-55-250   GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE   2752   EVCO HOUSE OF HOSE   FIRE/VEHICLE MAINTENANCE   80270   12/09/2015   88   11/26/2015   11/26/201		3154	FREELINC	PD/DEPARTMENTAL SUPPLIES	109609	11/13/2015	7
Total POLICE DEPARTMENT   SPECIAL FUND   FIRE DEPARTMENT   VEHICLE EXPENSE   2752   EVCO HOUSE OF HOSE   FIRE/VEHICLE MAINTENANCE   80270   12/09/2015   12/09/		5033	MACEYS	PD/ASSOCIATION EXPENSE	19872	11/06/2015	1
10-55-250 GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE  2752 EVCO HOUSE OF HOSE FIRE/VEHICLE MAINTENANCE 80270 12/09/2015 4674 LARRY H MILLER SUPER FORD FIRE/VEHICLE REPAIR 371418 11/26/2015 8 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472253 12/09/2015 1 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472467 12/10/2015 3 7925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 12232015 12/23/2015 1,08 1,23  10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 9131 VERIZON WIRELESS FIRE/CELL PHONE EXPENSE 12012015 12/01/2015 1,08  10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 7505 SKAGGS COMPANIES, INC. FIRE/UNIFORM EXPENSE 2594083 12/14/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5 10-55-480 GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES 970 BJ PLUMBING SUPPLY FIRE/DEPARTMENTAL SUPPLIES 636799 12/17/2015 17 2122 CULLIGAN BOTTLED WATER FIRE/DEPARTMENTAL SUPPLIES 65X03790708 11/30/2015 11							15
2752 EVCO HOUSE OF HOSE FIRE/VEHICLE MAINTENANCE 80270 12/09/2015 4674 LARRY H MILLER SUPER FORD FIRE/VEHICLE REPAIR 371418 11/26/2015 8 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472253 12/09/2015 1 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472267 12/10/2015 3 7925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 12232015 12/23/2015 1,09 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 9131 VERIZON WIRELESS FIRE/CELL PHONE EXPENSE 12012015 12/01/2015 1,09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 7505 SKAGGS COMPANIES, INC. FIRE/UNIFORM EXPENSE 2594083 12/14/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5 10-55-480 GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES 636799 12/17/2015 17 2122 CULLIGAN BOTTLED WATER FIRE/DEPARTMENTAL SUPPLIES 65X03790708 11/30/2015 1	Total POLICE D	EPARTMENT				_	2,548
2752 EVCO HOUSE OF HOSE FIRE/VEHICLE MAINTENANCE 80270 12/09/2015 4674 LARRY H MILLER SUPER FORD FIRE/VEHICLE REPAIR 371418 11/26/2015 8 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472253 12/09/2015 1 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472467 12/10/2015 3 7925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 12232015 12/23/2015 1,09 1,23 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 9131 VERIZON WIRELESS FIRE/CELL PHONE EXPENSE 12012015 12/01/2015 1,09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 7505 SKAGGS COMPANIES, INC. FIRE/UNIFORM EXPENSE 2594083 12/14/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5 10-55-480 GENERAL FUND - FIRE DEPARTMENT - DEPARTMENT AL SUPPLIES 636799 12/17/2015 17 2122 CULLIGAN BOTTLED WATER FIRE/DEPARTMENTAL SUPPLIES 65X03790708 11/30/2015 1		05115541.5		- 5/25/05			
4674 LARRY H MILLER SUPER FORD FIRE/VEHICLE REPAIR 371418 11/26/2015 8 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472253 12/09/2015 1 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472467 12/10/2015 3 7925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 12232015 12/23/2015 1,09 1,23 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 9131 VERIZON WIRELESS FIRE/CELL PHONE EXPENSE 12012015 12/01/2015 1,09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 7505 SKAGGS COMPANIES, INC. FIRE/UNIFORM EXPENSE 2594083 12/14/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5 10-55-480 GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES 970 BJ PLUMBING SUPPLY FIRE/DEPARTMENTAL SUPPLIES 636799 12/17/2015 17 2122 CULLIGAN BOTTLED WATER FIRE/DEPARTMENTAL SUPPLIES 65X03790708 11/30/2015 1	10-55-250				00070	40/00/0045	
5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472253 12/09/2015 1 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472467 12/10/2015 3 12/23/2015 12/23/2015 12/23/2015 12/23/2015 1.09 1.23 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 9131 VERIZON WIRELESS FIRE/CELL PHONE EXPENSE 12012015 12/01/2015 1,09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 12012015 12/01/2015 1,09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 2594083 12/14/2015 5 10-55-300 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5 11/23/2015 5 11/23/2015 5 11/23/2015 11/23/2015 5 11/23/2015 11/23/20							
5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623472467 12/10/2015 3 7925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 12232015 12/23/2015 1,09 1,23 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 9131 VERIZON WIRELESS FIRE/CELL PHONE EXPENSE 12012015 12/01/2015 1,09  10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 7505 SKAGGS COMPANIES, INC. FIRE/UNIFORM EXPENSE 2594083 12/14/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5 110-55-480 GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES 970 BJ PLUMBING SUPPLY FIRE/DEPARTMENTAL SUPPLIES 636799 12/17/2015 17 2122 CULLIGAN BOTTLED WATER FIRE/DEPARTMENTAL SUPPLIES 65X03790708 11/30/2015 1							
7925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 12232015 12/23/2015 1,09 1,23 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 9131 VERIZON WIRELESS FIRE/CELL PHONE EXPENSE 12012015 12/01/2015 1,09 10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 7505 SKAGGS COMPANIES, INC. FIRE/UNIFORM EXPENSE 2594083 12/14/2015 5 11/23/2015 11/23/2							
1,23 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 9131 VERIZON WIRELESS FIRE/CELL PHONE EXPENSE 12012015 12/01/2015 1,09  10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 7505 SKAGGS COMPANIES, INC. FIRE/UNIFORM EXPENSE 2594083 12/14/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5 110-55-480 GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES 970 BJ PLUMBING SUPPLY FIRE/DEPARTMENTAL SUPPLIES 636799 12/17/2015 17 2122 CULLIGAN BOTTLED WATER FIRE/DEPARTMENTAL SUPPLIES 65X03790708 11/30/2015 1							
9131 VERIZON WIRELESS FIRE/CELL PHONE EXPENSE 12012015 12/01/2015 1,09  10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE 7505 SKAGGS COMPANIES, INC. FIRE/UNIFORM EXPENSE 2594083 12/14/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5  10-55-480 GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES 970 BJ PLUMBING SUPPLY FIRE/DEPARTMENTAL SUPPLIES 636799 12/17/2015 17 2122 CULLIGAN BOTTLED WATER FIRE/DEPARTMENTAL SUPPLIES 65X03790708 11/30/2015 1		7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015	12/23/2015	1,09 1,23
10-55-300 GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE  7505 SKAGGS COMPANIES, INC. FIRE/UNIFORM EXPENSE 2594083 12/14/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5 110-55-480 GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES  970 BJ PLUMBING SUPPLY FIRE/DEPARTMENTAL SUPPLIES 636799 12/17/2015 17 2122 CULLIGAN BOTTLED WATER FIRE/DEPARTMENTAL SUPPLIES 65X03790708 11/30/2015 1	10-55-280						
7505 SKAGGS COMPANIES, INC. FIRE/UNIFORM EXPENSE 2594083 12/14/2015 5 8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5 11/23/2015 5 11/23/2015 5 11/23/2015 5 11/23/2015 5 11/23/2015 5 11/23/2015 11/23/2		9131	VERIZON WIRELESS	FIRE/CELL PHONE EXPENSE	12012015	12/01/2015	1,09
8400 TIMP DRY CLEANERS FIRE/CLEANING EXPENSE 11232015 11/23/2015 5  11/23/2015 5  11/23/2015 5  11/23/2015 5  11/23/2015	10-55-300	GENERAL F	FUND - FIRE DEPARTMENT - UNIFOR	M EXPENSE			
10-55-480 GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES  970 BJ PLUMBING SUPPLY FIRE/DEPARTMENTAL SUPPLIES 636799 12/17/2015 17  2122 CULLIGAN BOTTLED WATER FIRE/DEPARTMENTAL SUPPLIES 65X03790708 11/30/2015 1			,	FIRE/UNIFORM EXPENSE	2594083	12/14/2015	5
10-55-480 GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES  970 BJ PLUMBING SUPPLY FIRE/DEPARTMENTAL SUPPLIES 636799 12/17/2015 17  2122 CULLIGAN BOTTLED WATER FIRE/DEPARTMENTAL SUPPLIES 65X03790708 11/30/2015 1		8400	TIMP DRY CLEANERS	FIRE/CLEANING EXPENSE	11232015	11/23/2015	5
970         BJ PLUMBING SUPPLY         FIRE/DEPARTMENTAL SUPPLIES         636799         12/17/2015         17           2122         CULLIGAN BOTTLED WATER         FIRE/DEPARTMENTAL SUPPLIES         65X03790708         11/30/2015         1	10 55 490	GENEDAL S	TIND - FIRE DEDARTMENT - DEDART	MENTAL SLIDDLIES			11
2122 CULLIGAN BOTTLED WATER FIRE/DEPARTMENTAL SUPPLIES 65X03790708 11/30/2015 1	10-55-480				626700	10/17/0015	47
3841 HENRY SCHEIN INC. FIRE/DEPARTMENTAL SUPPLIE 25857111 12/07/2015 9				FIRE/DEPARTMENTAL SUPPLIES FIRE/DEPARTMENTAL SUPPLIE	25857111	11/30/2015 12/07/2015	98

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 12/23/2015 - 12/23/2015

Page: 5 Dec 22, 2015 12:56pm

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
10 FF 700	CENEDAL E	TIME FIRE DEPARTMENT TECHNICIO	CV				332
10-55-760		FUND - FIRE DEPARTMENT - TECHNOLO ALADTEC, INC.	FIRE/SUBSCRIPTION RENEWAL	11958		10/29/2015	1,743
		UTAH COMMUNICATIONS AUTHORITY		57881		11/30/2015	837
	0020	OTATI COMMONIO/CHONO /COTHORNY	TIKE/MONTHET TO DIO SERVICES	37001		11/00/2010	2,580
Total FIRE DEP	ARTMENT						5,350
10-57-250	GENERAL F	FUND - ANIMAL CONTROL - VEHICLE EXF	PENSE				
	4523	KEN GARFF FORD	ACO/VECHICLE EXPENSE	187364		10/28/2015	67
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	4,423
							4,49
Total ANIMAL Co	ONTROL					_	4,49
10-60-250		FUND - STREETS - VEHICLE EXPENSE					
		HOSE & RUBBER SUPPLY	STR/VECHICLE EXPENSE	510025001		11/30/2015	26
		O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623471111		12/02/2015	5
		O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623473159		12/15/2015	
		R.P.M. AUTO PARTS	STR/VEHICLE MAINTENANCE	719680		12/03/2015	1
		SIX STATES DISTRIBUTORS, INC.	STR/VEHICLE EXPENSE	14331216		12/15/2015	1
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	95 1,31
10-60-280		FUND - STREETS - TELEPHONE EXPENS					
	5950	PAETEC	PUB WORKS/DSL LINE	5950		12/08/2015	5
10-60-285	GENERAL F	FUND - STREETS - CELLULAR SERVICES					
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224		12/01/2015	15
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224		12/01/2015	60 44
10-60-325	GENERAL F	FUND - STREETS - 3-YEAR ROAD PLAN					4-
	4292	J.U.B. ENGINEERS, INC.	3 YEAR COORDINATED ROAD PLAN	97934		12/08/2015	3,27
10-60-330	GENERAL F	FUND - STREETS - ENGINEERING SERVIO	CES				
	4292	J.U.B. ENGINEERS, INC.	STR/ENGINEERING	96267		09/15/2015	26
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	96274		09/17/2015	32
10-60-480	GENERAL F	FUND - STREETS - DEPARTMENTAL SUP	PLIES				58
2 23 .00		AUTO ZONE STORES, INC.	STR/DEPARTMENTAL SUPPLIES	6231310089		12/15/2015	
		O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623473232		12/15/2015	1
		RHINEHART OIL COMPANY	STR/DEPARTMENTAL SUPPLIES	3101789		12/02/2015	57
		SHIELD-SAFETY, LLC	STR/DEPARTMENTAL SUPPLIES	2203306620		12/09/2015	5
		UNITED STATES WELDING INC.	STR/ACETYLENE	5218953		11/30/2015	2
10-60-610	GENERAL E	FUND - STREETS - MISCELLANEOUS EXF	PENSE				67
10-00-010		BISCO	STR/DEPARTMENTAL SUPPLIES	1560222		12/15/2015	2
		INTERWEST INTERPRETING, INC.	STR/DEPARTMENTAL SUPPLIES	7926		11/23/2015	29
		INTERWEST SAFETY SUPPLY, INC.	STR/OBJECT MARKERS	7876		11/25/2015	
		WORKFORCEQA CSS HOLDINGS. LLC		503104		10/31/2015	8
							49
Total STREETS						-	5,95
						-	-,00

10-65-480 GEN 10-65-485 GEN	3571 GURR'S CO 5033 MACEYS 5730 OFFICE DEF  NERAL FUND - LIBRAF 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 1033 MACEYS 1034 MACEYS 1035 MACEYS 1035 MACEYS 1036 MACEYS 1037 MACEYS 1038 MACEYS 1039 MACEYS 1041 MACEYS 1051 MACEYS 10	WORLD, LLC DPYTEC POT, INC.  RY - CHILDRENS PROGI  RY - BOOKS BOOKS BRARY SERVICES	LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/BOOKS	233044 173014 5177 26702 303990540001 119717 119733 26224 26701 54133 56798172 93840 90484159 90496804 90520368 90609830 90645734 90645735 90719456	11/25/2015 12/17/2015 12/15/2015 12/15/2015 11/03/2015  12/17/2015 12/15/2015 12/15/2015 12/15/2015 12/08/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015	2 3 4 2 12 3 1 6 6 9 61 4 17 3 49 11 5 1,73
10-65-480 GEN 10-65-485 GEN 10-65-760 GEN	2870 FINDAWAY 3571 GURR'S CO 5033 MACEYS 5730 OFFICE DEF  NERAL FUND - LIBRAF 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 1033 MACEYS 1034 MACEYS 1035 MACEYS 1036 MACEYS 1037 MACEYS 1038 MACEYS 1039 MACEYS 1041 MACEYS 1051 MACEYS	WORLD, LLC DPYTEC POT, INC.  RY - CHILDRENS PROGI  RY - BOOKS BOOKS BRARY SERVICES	LIB/EARBUD-25 PACK LIB/LEDGER LIB/ASSORTED EXPENSES LIB/OFFICE SUPPLIES  GRAMING  LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/BOOKS LIB/OFFICE SUPPLIES	173014 5177 26702 303990540001 119717 119733 26224 26701 54133 56798172 93840 90484159 90496804 90520368 90609830 90645734 90645735	12/17/2015 12/15/2015 12/15/2015 11/03/2015 11/03/2015 12/17/2015 12/15/2015 12/08/2015 12/14/2015 12/18/2015 12/07/2015 12/01/2015 12/01/2015 12/02/2015 12/07/2015 12/07/2015 12/07/2015 12/07/2015 12/08/2015 12/08/2015	3 4 2 12 3 1 1 6 6 6 6 1 7 7 1 7 3 3 4 9 1 1 1 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7
10-65-480 GEN 10-65-485 GEN 10-65-760 GEN	3571 GURR'S CO 5033 MACEYS 5730 OFFICE DEF  NERAL FUND - LIBRAF 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 1033 MACEYS 1034 MACEYS 1035 MACEYS 1036 MACEYS 1037 MACEYS 1038 MACEYS 1039 MACEYS 1041 MACEYS 1051 MACEYS 10	PPYTEC  POT, INC.  RY - CHILDRENS PROGI  RY - BOOKS  BOOKS  BRARY SERVICES	LIB/LEDGER LIB/ASSORTED EXPENSES LIB/OFFICE SUPPLIES  GRAMING  LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/BOOKS LIB/OFFICE SUPPLIES	5177 26702 303990540001 119717 119733 26224 26701 54133 56798172 93840 90484159 90496804 90520368 90609830 90645734 90645735	12/15/2015 12/15/2015 11/03/2015 11/03/2015 12/17/2015 12/15/2015 12/08/2015 12/14/2015 12/18/2015 12/07/2015 12/01/2015 12/01/2015 12/02/2015 12/07/2015 12/07/2015 12/07/2015 12/08/2015 12/08/2015	2 12 12 3 1 1 6 6 6 1 7 7 1 7 3 4 9 1 1 1 1 5
10-65-480 GEN 10-65-485 GEN 10-65-760 GEN	5033 MACEYS 5730 OFFICE DEF  NERAL FUND - LIBRAF 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS NERAL FUND - LIBRAF 3191 GALE 3557 GUMDROP I 4159 INGRAM LIB	POT, INC.  RY - CHILDRENS PROGI  RY - BOOKS  BOOKS  BRARY SERVICES	LIB/ASSORTED EXPENSES LIB/OFFICE SUPPLIES  GRAMING  LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/BOOKS	26702 303990540001 119717 119733 26224 26701 54133 56798172 93840 90484159 90496804 90520368 90609830 90645734 90645735	12/15/2015 11/03/2015 11/03/2015 12/17/2015 12/15/2015 12/08/2015 12/14/2015 12/18/2015 12/07/2015 12/01/2015 12/01/2015 12/07/2015 12/07/2015 12/07/2015 12/08/2015 12/08/2015	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
10-65-480 GEN 10-65-485 GEN 10-65-760 GEN	5730 OFFICE DER  NERAL FUND - LIBRAF 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS NERAL FUND - LIBRAF 3191 GALE 3557 GUMDROP I 4159 INGRAM LIB	RY - CHILDRENS PROG RY - BOOKS BOOKS BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES	LIB/OFFICE SUPPLIES  GRAMING  LIB/ASSORTED EXPENSES  LIB/ASSORTED EXPENSES  LIB/ASSORTED EXPENSES  LIB/ASSORTED EXPENSES  LIB/BOOKS  LIB/BOOKS	119717 119733 26224 26701 54133 56798172 93840 90484159 90496804 90520368 90609830 90645734 90645735	11/03/2015  12/17/2015 12/15/2015 12/08/2015 12/14/2015 12/18/2015  12/02/2015 12/07/2015 12/01/2015 12/02/2015 12/07/2015 12/07/2015 12/07/2015 12/08/2015 12/08/2015	2 12 12 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
10-65-480 GEN 10-65-485 GEN 10-65-760 GEN	NERAL FUND - LIBRAI 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS NERAL FUND - LIBRAI 3191 GALE 3557 GUMDROP I 4159 INGRAM LIB	RY - CHILDRENS PROG RY - BOOKS BOOKS BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES	LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/BOOKS	119717 119733 26224 26701 54133 56798172 93840 90484159 90496804 90520368 90609830 90645734 90645735	12/17/2015 12/15/2015 12/08/2015 12/14/2015 12/14/2015 12/18/2015 12/07/2015 12/01/2015 12/01/2015 12/02/2015 12/07/2015 12/07/2015 12/08/2015 12/08/2015	12 3 1 6 9 61 4 17 17 3 49 11
10-65-480 GEN 10-65-485 GEN 10-65-760 GEN	5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS NERAL FUND - LIBRAI 3191 GALE 3557 GUMDROP I 4159 INGRAM LIB	RY - BOOKS  BOOKS  BRARY SERVICES  RY - AUDIO/VISUAL MAT  WORLD, LLC	LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES  LIB/BOOKS	119733 26224 26701 54133 56798172 93840 90484159 90496804 90520368 90609830 90645734 90645735	12/15/2015 12/08/2015 12/14/2015 12/18/2015 12/02/2015 12/07/2015 12/01/2015 12/02/2015 12/07/2015 12/07/2015 12/08/2015 12/08/2015	6 9 61 4 17 17 3 49 11
10-65-485 GEN 10-65-760 GEN	5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS NERAL FUND - LIBRAI 3191 GALE 3557 GUMDROP I 4159 INGRAM LIB	BOOKS BRARY SERVICES	LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES  LIB/BOOKS	119733 26224 26701 54133 56798172 93840 90484159 90496804 90520368 90609830 90645734 90645735	12/15/2015 12/08/2015 12/14/2015 12/18/2015 12/02/2015 12/07/2015 12/01/2015 12/02/2015 12/07/2015 12/07/2015 12/08/2015 12/08/2015	6 6 61 2 177 177 3 49 11
10-65-485 GEN 10-65-760 GEN	5033 MACEYS 5033 MACEYS 5033 MACEYS 5033 MACEYS  NERAL FUND - LIBRAI 3191 GALE 3557 GUMDROP I 4159 INGRAM LIB 5100 INGRAM LIB	BOOKS BRARY SERVICES	LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES  LIB/BOOKS	26224 26701 54133 56798172 93840 90484159 90496804 90520368 90609830 90645734 90645735	12/08/2015 12/14/2015 12/18/2015 12/02/2015 12/07/2015 12/01/2015 12/01/2015 12/02/2015 12/07/2015 12/08/2015 12/08/2015	6 61 4 17 17 3 49 11
10-65-485 GEN 10-65-760 GEN	5033 MACEYS 5033 MACEYS 5033 MACEYS  NERAL FUND - LIBRAI 3191 GALE 3557 GUMDROP I 4159 INGRAM LIB 5100 INGRAM	BOOKS BRARY SERVICES	LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES  LIB/BOOKS	26701 54133 56798172 93840 90484159 90496804 90520368 90609830 90645734 90645735	12/14/2015 12/18/2015 12/02/2015 12/07/2015 12/01/2015 12/01/2015 12/02/2015 12/07/2015 12/08/2015 12/08/2015	\$ 66 2 17 17 3 4 4 11
10-65-485 GEN 10-65-760 GEN	5033 MACEYS  NERAL FUND - LIBRAI 3191 GALE 3557 GUMDROP I 4159 INGRAM LIB 5100 INGRAM LIB 610 INGRAM	BOOKS BRARY SERVICES	LIB/ASSORTED EXPENSES LIB/ASSORTED EXPENSES  LIB/BOOKS	26701 54133 56798172 93840 90484159 90496804 90520368 90609830 90645734 90645735	12/14/2015 12/18/2015 12/02/2015 12/07/2015 12/01/2015 12/01/2015 12/02/2015 12/07/2015 12/08/2015 12/08/2015	9 66 11 11 13 49 11
10-65-485 GEN 10-65-760 GEN	5033 MACEYS  NERAL FUND - LIBRAI 3191 GALE 3557 GUMDROP I 4159 INGRAM LIB 5100 INGRAM LIB 610 INGRAM	BOOKS BRARY SERVICES	LIB/ASSORTED EXPENSES  LIB/BOOKS	54133 56798172 93840 90484159 90496804 90520368 90609830 90645734 90645735	12/18/2015 12/02/2015 12/07/2015 12/01/2015 12/01/2015 12/02/2015 12/07/2015 12/08/2015 12/08/2015	1° 1° 1° 40 40
10-65-485 GEN 10-65-760 GEN	NERAL FUND - LIBRAI 3191 GALE 3557 GUMDROP I 4159 INGRAM LIB	BOOKS BRARY SERVICES	LIB/BOOKS	56798172 93840 90484159 90496804 90520368 90609830 90645734 90645735	12/02/2015 12/07/2015 12/01/2015 12/01/2015 12/02/2015 12/07/2015 12/08/2015 12/08/2015	9 66 11 11 13 49 11
10-65-485 GEN 10-65-760 GEN	3191 GALE 3557 GUMDROP I 4159 INGRAM LIB 5100	BOOKS BRARY SERVICES	LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/OFFICE SUPPLIES	93840 90484159 90496804 90520368 90609830 90645734 90645735	12/07/2015 12/01/2015 12/01/2015 12/02/2015 12/07/2015 12/08/2015 12/08/2015	6 1 1 1 2 4 1
10-65-760 GEN	3557 GUMDROP I 14159 INGRAM LIB 14159 IN	BRARY SERVICES	LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/OFFICE SUPPLIES	93840 90484159 90496804 90520368 90609830 90645734 90645735	12/07/2015 12/01/2015 12/01/2015 12/02/2015 12/07/2015 12/08/2015 12/08/2015	6 1 1 1 2 4 1
10-65-760 GEN	4159 INGRAM LIB 5100 INGRAM LI	BRARY SERVICES	LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/OFFICE SUPPLIES	90484159 90496804 90520368 90609830 90645734 90645735	12/01/2015 12/01/2015 12/02/2015 12/07/2015 12/08/2015 12/08/2015	1 1 1 ; 4 1
10-65-760 GEN	4159 INGRAM LIB VERAL FUND - LIBRAF 2870 FINDAWAY 5885 OVER DRIVE	BRARY SERVICES	LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/OFFICE SUPPLIES	90496804 90520368 90609830 90645734 90645735	12/01/2015 12/02/2015 12/07/2015 12/08/2015 12/08/2015	17 17 3 49 1
10-65-760 GEN	4159 INGRAM LIB NERAL FUND - LIBRAI 2870 FINDAWAY 5885 OVER DRIVI	BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES RY - AUDIO/VISUAL MAT	LIB/BOOKS LIB/BOOKS LIB/BOOKS LIB/OFFICE SUPPLIES	90520368 90609830 90645734 90645735	12/02/2015 12/07/2015 12/08/2015 12/08/2015	1 4 1
10-65-760 GEN	4159 INGRAM LIB 4159 INGRAM LIB 4159 INGRAM LIB 4159 INGRAM LIB NERAL FUND - LIBRAF 2870 FINDAWAY 5885 OVER DRIVI	BRARY SERVICES BRARY SERVICES BRARY SERVICES BRARY SERVICES RY - AUDIO/VISUAL MAT WORLD, LLC	LIB/BOOKS LIB/BOOKS LIB/OFFICE SUPPLIES  TERIALS	90609830 90645734 90645735	12/07/2015 12/08/2015 12/08/2015	: 4! 1
10-65-760 GEN	4159 INGRAM LIB 4159 INGRAM LIB 4159 INGRAM LIB NERAL FUND - LIBRAF 2870 FINDAWAY 5885 OVER DRIVI	BRARY SERVICES BRARY SERVICES BRARY SERVICES RY - AUDIO/VISUAL MAT WORLD, LLC	LIB/BOOKS LIB/OFFICE SUPPLIES TERIALS	90645734 90645735	12/08/2015 12/08/2015	4! 1
10-65-760 GEN	4159 INGRAM LIB 4159 INGRAM LIB NERAL FUND - LIBRAF 2870 FINDAWAY 5885 OVER DRIVI	BRARY SERVICES BRARY SERVICES RY - AUDIO/VISUAL MAT WORLD, LLC	LIB/BOOKS LIB/OFFICE SUPPLIES TERIALS	90645735	12/08/2015	1
10-65-760 GEN	4159 INGRAM LIB NERAL FUND - LIBRAF 2870 FINDAWAY 5885 OVER DRIVI	RARY SERVICES RY - AUDIO/VISUAL MAT WORLD, LLC	LIB/OFFICE SUPPLIES TERIALS			
10-65-760 GEN	NERAL FUND - LIBRAF 2870 FINDAWAY 5885 OVER DRIVI	RY - AUDIO/VISUAL MAT WORLD, LLC	TERIALS	90719456	12/11/2015	
10-65-760 GEN	2870 FINDAWAY 5885 OVER DRIVI	WORLD, LLC				1.7
10-65-760 GEN	2870 FINDAWAY 5885 OVER DRIVI	WORLD, LLC				.,.
	5885 OVER DRIVI			172123	12/09/2015	4
			LIB/BOOKS	121115	12/11/2015	1,2
	0191 VECOUPER	•	LIB/ BOOKS ON CD	75256358	12/08/2015	1,2
	6791 RECORDED		LIB/ BOOKS ON CD	75256356 75257599		
	0/91 KECONDED	BOOKS, INC.	LID/ DOOKS ON CD	19291988	12/09/2015	2,0
Total LIBRARY	NERAL FUND - LIBRAI		: :2/2=2+2TMTAL OURDUEO	2000	10/40/0045	40.0
Total LIBRARY	7477 SIRSI DYNIX	(	LIB/DEPARTMENTAL SUPPLIES	28696	12/10/2015 —	18,6
					_	22,7
10-67-210 GEN			IUM - MEETINGS & MEMBERSHIPS MENT SC/HEALTH PERMIT CLASSES	21832	12/01/2015	2
	0011 017.11000.	VII HEALIH DEI AKT	IENI SO/HEALITTI EIXIVIII GEAGGEG	21002	12/01/2010	-
10-67-240 GEN	NERAL FUND - SR. CI 1905 COMCAST (		IUM - OFFICE EXPENSE SC/INTERNET SERVICE	12152015	12/15/2015	
10-67-280 GEN	NEDAL FLIND - SR CI	TIZENI CTR & ALIDITORI	IUM - TELEPHONE EXPENSE			
10-07-200 GE14	1480 CENTRACO		SR CNTR/PHONE EXPENSE	12012015	12/01/2015	
Total SR. CITIZEN CT	TR & AUDITORIUM				_	3
10-70-200 GEN	NERAL FUND - PARKS	S - MOWER EXPENSE				
	6991 RMT EQUIP	MENT	PARK/EQUIPMENT REPAIR	55703	11/24/2015	2,4
	7925 STATE OF U	JTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	E 12232015	12/23/2015	
			-			2,5
10-70-250 GEN	NFRAI FUND - PARKS	S - VEHICLE EXPENSE				
.0.0	5833 O'REILLY AL		PARK/VEHICLE EXPENSE	3623472345	12/10/2015	
	5833 O'REILLY AU		PARK/VEHICLE EXPENSE	3623472449	12/10/2015	
	7925 STATE OF U		MULTI DEPT VEHICLE FUEL EXPENSE		12/10/2015	4

PLEASANT GROVE CITY CORPORATIO

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 12/23/2015 - 12/23/2015

Page: 7 Dec 22, 2015 12:56pm

		——————————————————————————————————————	alu IIIVOICES 12/23/2013 - 12/23/2013			ec 22, 2013 12.30	——
GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10.70-285	GENEDAL E	FUND - PARKS - CELLULAR SERVICES					547.6
10-70-203		VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224		12/01/2015	538.7
10-70-480	GENERAL F	FUND - PARKS - DEPARTMENTAL SUPPL	LIES				
	239	ALLRED ACE HARDWARE	PARK/DEPARTMENTAL SUPPLIES	232267		11/05/2015	30.6
	239	ALLRED ACE HARDWARE	PARK/DEPARTMENTAL SUPPLIES	233124		11/30/2015	52.6
	239	ALLRED ACE HARDWARE	PARK/DEPARTMENTAL SUPPLIES	233142		11/30/2015	16.2
	5833	O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	3623471105		12/02/2015	10.0
						-	109.5
Total PARKS						-	3,714.23
10-71-220		FUND - RECREATION - PUBLICATION EX					
	8399	TIMPANOGOS TIMES	REC/ADVEERTISING	472		12/03/2015	65.00
10-71-240	GENERAL F	FUND - RECREATION - OFFICE EXPENSI	Æ				
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	308070200002		12/02/2015	4.23
	7233	SAM'S CLUB	MULTI DEPT/SUPPLIES	12232015		12/23/2015	50.00
							54.23
10-71-250	GENERAL F	FUND - RECREATION - VEHICLE EXPENS	SE				
	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	79.5
							213.63
10-71-270	GENERAL F	FUND - RECREATION - POWER EXPENS	Æ				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	23.25
10-71-285		FUND - RECREATION - CELLULAR SERV					
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224		12/01/2015	379.25
10-71-480		FUND - RECREATION - DEPARTMENTAL					
	7233	SAM'S CLUB	MULTI DEPT/SUPPLIES	12232015		12/23/2015 -	65.92
Total RECREAT	'ION					-	801.28
10-72-250		FUND - LEISURE SERVIVES - VEHICLE STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	50.02
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	50.02
10-72-285	GENERAL F	FUND - LEISURE SERVIVES - CELLULAR	SERVICES				
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224		12/01/2015	52.75
10-72-480	GENERAL F	FUND - LEISURE SERVIVES - DEPARTME	ENTAL SUPPLIES				
	3571	GURR'S COPYTEC	LEISURE/CARDSTOCK & PASTEL GRA	5349		12/16/2015 -	15.8
Total LEISURE S	SERVIVES					-	118.66
10-74-250		FUND - CUSTODIAL SERVICES - VEHICLI STATE OF UTAH GASCARD	.E MULTI DEPT VEHICLE FUEL EXPENSE	12232015		12/23/2015	34.68
10-74-285		FUND - CUSTODIAL SERVICES - CELLUL				10/01/0015	
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9756474224		12/01/2015	52.75
10-74-480	GENERAL F	FUND - CUSTODIAL SERVICES - DEPART	MENTAL SUPPLIES				

ASANT GROVE C		Approval Report by GL No - Unpaid Il Paid Invoices 12/23/2015 - 12/23/2015		Page: 8 Dec 22, 2015 12:56pm	
	9342 WAXIE'S SANITARY SUPPLY	BUILDING MAINTENANCE SUPPLIES	75667264	12/07/2015	751
10-74-481	GENERAL FUND - CUSTODIAL SERVICES - CHEI 9342 WAXIE'S SANITARY SUPPLY	MICALS BUILDING MAINTENANCE SUPPLIES	75667264	12/07/2015	110
10-74-740	GENERAL FUND - CUSTODIAL SERVICES - EQU 7233 SAM'S CLUB	JIPMENT MULTI DEPT/SUPPLIES	12232015	12/23/2015	394
Total CUSTODIA	AL SERVICES				1,343
Total GENERAL	. FUND			11	13,87
11-60-897	IMPACT FEES - RECREATION - 11-60 - SHANNOI 1219 BSN SPORTS COLLEGIATE PACIFIC		1345	12/12/2015 1	11,85
11-60-940	IMPACT FEES - RECREATION - 11-60 - MULTI US 4292 J.U.B. ENGINEERS, INC.	SE TRAIL SYSTEM TRAIL PLAN	97935	12/08/2015	2,12
Total 11-60				1	13,98
Total IMPACT F	EES - RECREATION			1	13,98
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPAI 3942 HOLLAND EQUIPT. CO.	RTMENTAL SUPPLIES CLASS C ROADS/DEPARTMENTAL SUI	47309	12/02/2015	1,9
Total EXPENDIT	TURES			_	1,9
Total CLASS C I	ROAD FUND			_	1,9 <sup>-</sup>
21-84-620	Grants - GRANT EXPENDITURES - BLUE ENERG 3970 HORROCKS ENGINEERS, INC.	SY EXPENDITURES MULTI DEPT/ENGINEERING	39004	12/11/2015	2,1
Total GRANT EX	XPENDITURES			_	2,1
Total Grants				_	2,1
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE 675 AUTO ZONE STORES, INC. 7925 STATE OF UTAH GASCARD 8692 UNITED SERVICE & SALES	CEM/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE CEM/REPAIR PARTS	6231305349 12232015 39453	12/07/2015 12/23/2015 11/19/2015	18 18 34
22-70-250	CEMETERY - 22-70 - VEHICLE 675 AUTO ZONE STORES, INC. 8370 THORNTON CUSTOM WELDING	CEMVEHICLE EXPENSE CEMREPAIRS	6231297769 4250	11/23/2015 12/09/2015	13 22

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 12/23/2015 - 12/23/2015

Page: 9 Dec 22, 2015 12:56pm

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
00.70.000	OFMETERY	OO ZO ODDINIKLED & LANDOOADE					358.82
22-70-320		- 22-70 - SPRINKLER & LANDSCAPE 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	97.8
	1905	COMCAST CABLE	CEMINTERNET SERVICES	12132015		12/13/2015	94.94
22-70-670	CEMETERY	- 22-70 - SAFETY EQUIP. & SUPPLIES					192.7
	1368	C-A-L RANCH STORES	CEM/CLOTHING	6733/8		11/17/2015	59.99
22-70-740		- 22-70 - EQUIPMENT					
	9451	WHEELER MACHINERY CO	CEM/EQUIPMENT MAINTENANCE	4809425		11/10/2015 -	910.56
Total 22-70						-	1,995.29
						-	
Total CEMETER	łΥ					-	1,995.29
41-40-260		ENDITURES - MAINTENANCE CENTURY LINK	E-911/MAINTENANCE	11222015		11/22/2015	4,271.75
		CENTURY LINK	E-911/PHONE LINES	11282015		11/28/2015	86.97
							110.00
	5150	MDW ELECTRIC, INC.	PD/UPS ALARM REPAIR	6454		11/20/2015	110.00
	5150	MDW ELECTRIC, INC.	PD/UPS ALARM REPAIR	6454		11/20/2015	4,468.72
Total EXPENDIT		MDW ELECTRIC, INC.	PD/UPS ALARM REPAIR	6454			4,468.72
		MDW ELECTRIC, INC.	PD/UPS ALARM REPAIR	6454		-	4,468.72 4,468.72
		MDW ELECTRIC, INC.	PD/UPS ALARM REPAIR	6454		-	4,468.72 4,468.72
Total E-911	TURES STORM DRA	AIN UTILITY FUND - GENERAL GOVERN	IMENT - VEHICLE EXPENSE			- - -	4,468.72 4,468.72 4,468.72
Total E-911	TURES STORM DRA 2681	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED	IMENT - VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR	4791		- - - 12/03/2015	4,468.72 4,468.72 4,468.72
Total E-911	TURES  STORM DRA  2681  2752	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE	IMENT - VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR STRM DRN/VEHICLE EXPENSE	4791 80511		- - - 12/03/2015 12/15/2015	4,468.72 4,468.72 4,468.72 1,786.75 106.36
Total E-911	STORM DRA 2681 2752 7498	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE SIX STATES DISTRIBUTORS, INC.	IMENT - VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR STRM DRN/VEHICLE EXPENSE STRM DRN/VEHICLE MAINTENANCE	4791 80511 14330766		12/03/2015 12/15/2015 12/02/2015	4,468.72 4,468.72 4,468.72 1,786.75 106.36 40.96
Total E-911 48-41-250	STORM DRA 2681 2752 7498 7925	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD	IMENT - VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR STRM DRN/VEHICLE EXPENSE STRM DRN/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE	4791 80511		- - - 12/03/2015 12/15/2015	4,468.72 4,468.72 4,468.72 1,786.75 106.36 40.96 517.47
Total E-911 48-41-250	STORM DRA 2681 2752 7498 7925 STORM DRA	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN	IMENT - VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR STRM DRN/VEHICLE EXPENSE STRM DRN/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE	4791 80511 14330766 12232015		12/03/2015 12/15/2015 12/02/2015 12/23/2015	4,468.72 4,468.72 4,468.72 1,786.75 106.36 40.96 517.47 2,451.54
Total E-911 48-41-250	STORM DRA 2681 2752 7498 7925 STORM DRA 3970	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN HORROCKS ENGINEERS, INC.	MENT - VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR STRM DRN/VEHICLE EXPENSE STRM DRN/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE  MENT - ENGINEERING SERVICES MULTI DEPT/ENGINEERING	4791 80511 14330766 12232015		12/03/2015 12/15/2015 12/02/2015 12/23/2015	4,468.72 4,468.72 4,468.72 1,786.75 106.36 40.96 517.47 2,451.54 649.76
Total E-911 48-41-250	STORM DRA 2681 2752 7498 7925 STORM DRA 3970 4292	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC.	IMENT - VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR STRM DRN/VEHICLE EXPENSE STRM DRN/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE  IMENT - ENGINEERING SERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING	4791 80511 14330766 12232015 39004 96272		12/03/2015 12/15/2015 12/02/2015 12/23/2015 12/211/2015 09/10/2015	4,468.72 4,468.72 4,468.72 1,786.75 106.36 40.96 517.47 2,451.54 649.76 5,886.12
Total E-911 48-41-250	STORM DRA 2681 2752 7498 7925 STORM DRA 3970 4292 4292	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	IMENT - VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR STRM DRN/VEHICLE EXPENSE STRM DRN/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE  IMENT - ENGINEERING SERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING	4791 80511 14330766 12232015 39004 96272 96274		12/03/2015 12/15/2015 12/23/2015 12/23/2015 12/211/2015 09/10/2015 09/17/2015	4,468.72 4,468.72 4,468.72 1,786.75 106.36 40.96 517.47 2,451.54 649.76 5,886.12 81.61
Total E-911 48-41-250	STORM DRA 2681 2752 7498 7925 STORM DRA 3970 4292 4292 4292	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	IMENT - VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR STRM DRN/VEHICLE EXPENSE STRM DRN/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE  IMENT - ENGINEERING SERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING GEN ENGINEERING	4791 80511 14330766 12232015 39004 96272 96274 96274		12/03/2015 12/15/2015 12/202/2015 12/23/2015 12/23/2015 12/11/2015 09/10/2015 09/17/2015	4,468.72 4,468.72 4,468.72 1,786.75 106.36 40.96 517.47 2,451.54 649.76 5,886.12 81.61 118.70
Total E-911 48-41-250	STORM DRA 2681 2752 7498 7925 STORM DRA 3970 4292 4292 4292 4292	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	IMENT - VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR STRM DRN/VEHICLE EXPENSE STRM DRN/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE  IMENT - ENGINEERING SERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING GEN ENGINEERING GEN ENGINEERING	4791 80511 14330766 12232015 39004 96272 96274 96274 97910		12/03/2015 12/15/2015 12/23/2015 12/23/2015 12/11/2015 09/10/2015 09/17/2015 09/17/2015 12/07/2015	4,468.72 4,468.72 4,468.72 1,786.75 106.36 40.96 517.47 2,451.54 649.76 5,886.12 81.61 118.70 940.10
Total E-911 48-41-250 48-41-330	STORM DRA 2681 2752 7498 7925 STORM DRA 3970 4292 4292 4292 4292 4292 4292	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	IMENT - VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR STRM DRN/VEHICLE EXPENSE STRM DRN/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE  IMENT - ENGINEERING SERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING GEN ENGINEERING GEN ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	4791 80511 14330766 12232015 39004 96272 96274 96274		12/03/2015 12/15/2015 12/202/2015 12/23/2015 12/23/2015 12/11/2015 09/10/2015 09/17/2015	4,468.72 4,468.72 4,468.72 4,468.72 1,786.75 106.36 40.96 517.47 2,451.54 649.76 5,886.12 81.61 118.70 940.10 13.88
Total E-911 48-41-250 48-41-330	STORM DRA 2681 2752 7498 7925 STORM DRA 3970 4292 4292 4292 4292 4292 4292 8TORM DRA	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	IMENT - VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR STRM DRN/VEHICLE EXPENSE STRM DRN/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE  IMENT - ENGINEERING SERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING GEN ENGINEERING GEN ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	4791 80511 14330766 12232015 39004 96272 96274 96274 97910		12/03/2015 12/15/2015 12/23/2015 12/23/2015 12/11/2015 09/10/2015 09/17/2015 09/17/2015 12/07/2015	4,468.72  4,468.72  4,468.72  1,786.75  106.36  40.96  517.47  2,451.54  649.76  5,886.12  81.61  118.70  940.10  13.89  7,690.18
Total E-911 48-41-250 48-41-330	STORM DRA 2681 2752 7498 7925 STORM DRA 3970 4292 4292 4292 4292 4292 5TORM DRA 3151	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	IMENT - VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR STRM DRN/VEHICLE EXPENSE STRM DRN/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE  IMENT - ENGINEERING SERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING GEN ENGINEERING GEN ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	4791 80511 14330766 12232015 39004 96272 96274 96274 97910 97932		12/03/2015 12/15/2015 12/02/2015 12/23/2015 12/11/2015 09/10/2015 09/17/2015 09/17/2015 12/07/2015 12/08/2015	4,468.72  4,468.72  4,468.72  1,786.75  106.36  40.96  517.47  2,451.54  649.76  5,886.12  81.61  118.70  940.10  13.89  7,690.18
Total E-911 48-41-250 48-41-330	STORM DRA 2681 2752 7498 7925 STORM DRA 3970 4292 4292 4292 4292 4292 5TORM DRA 3151 3151	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD  AIN UTILITY FUND - GENERAL GOVERN HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. AUDITION OF THE STATE OF THE S	IMENT - VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR STRM DRN/VEHICLE EXPENSE STRM DRN/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE  IMENT - ENGINEERING SERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING GEN ENGINEERING GEN ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	4791 80511 14330766 12232015 39004 96272 96274 96274 97910 97932		12/03/2015 12/15/2015 12/02/2015 12/23/2015 12/11/2015 09/17/2015 09/17/2015 12/07/2015 12/08/2015	4,468.72  4,468.72  4,468.72  4,468.72  1,786.75 106.36 40.96 517.47 2,451.54  649.76 5,886.12 81.61 118.77 940.10 13.89 7,690.18  830.87 110.34 33.42
Total E-911 48-41-250 48-41-330 48-41-610	STORM DRA 2681 2752 7498 7925 STORM DRA 3970 4292 4292 4292 4292 4292 5TORM DRA 3151 3151 7062	AIN UTILITY FUND - GENERAL GOVERN ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD  AIN UTILITY FUND - GENERAL GOVERN HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. AIN UTILITY FUND - GENERAL GOVERN FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE	STRM DRN/VEHICLE EXPENSE STRM DRN/VEHICLE REPAIR STRM DRN/VEHICLE EXPENSE STRM DRN/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE  SIMENT - ENGINEERING SERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING GEN ENGINEERING GEN ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING SIMENT - MISCELLANEOUS EXPENSE NEWSLETTERS PRINTING & MAILING SHUT OFF NOTIC MULTI DEPT/ELECTRICITY EXPENSE	4791 80511 14330766 12232015 39004 96272 96274 96274 97910 97932		12/03/2015 12/15/2015 12/23/2015 12/23/2015 12/11/2015 09/17/2015 09/17/2015 12/07/2015 12/08/2015	

49-70-843 STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - DETENTION POND 1100 W 2000 N 3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 30005 12/11/2015 1 Total STORM DRAIN PROJECTS 1.  1.  1. Total STORM DRAIN UTILITY FUND 1.  1. Total STORM DRAIN UTILITY FUND 2.  1. Total STORM DRAIN UTILITY FUND 2.  1. Total STORM DRAIN UTILITY FUND 4.  1. Total STORM DRAIN UTILITY FUND 5.  1. Total STORM DRAIN UTILITY FUND 5.  1. Total STORM DRAIN UTILITY FUND 5.  1. Total STORM DRAIN UTILI	GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
170tal STORM DRAIN PROJECTS   1   1   1   1   1   1   1   1   1	Total GENERAL	_ GOVERNME	ENT				17,116.3
170tal STORM DRAIN PROJECTS   1   1   1   1   1   1   1   1   1							
1   1   1   1   1   1   1   1   1   1	48-70-843	STORM DR	AIN UTILITY FUND - STORM DRAIN PR	ROJECTS - DETENTION POND 1100 W 2600	N		
Total STORM DRAIN UTILITY FUND   17.2		3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39005	12/11/2015	141.5
49-60-897 CAPITAL PROJECTS FUND - PARKS PROJECTS - SHANNON FIELDS 4292 J.J.B. ENGINEERS, INC. SHANNON FIELD SOFTBALL COMPLEY 96266 09/15/2015 1.4 4292 J.J.B. ENGINEERS, INC. SHANNON FIELD SOFTBALL COMPLEY 97914 12/07/2015 1.4 5.8  Total PARKS PROJECTS 5.1  Total CAPITAL PROJECTS FUND 5.8  51-40-240 WATER FUND - EXPENDITURES - OFFICE EXPENSE 3151 FREEDOM MALING SERVICE NEWSLETTERS 27938 1.2/08/2015 1.6 3151 FREEDOM MALING SERVICE PRINTING & MALING SHUT OFF NOTIK 27984 1.2/10/2015 2.0 3151 FREEDOM MALING SERVICE PRINTING & MALING SHUT OFF NOTIK 27984 1.2/10/2015 2.0 3151 FREEDOM MALING SERVICE NEWSLETTERS 5.0 3151 FREEDOM MALING SERVICE NEWSLETTERS 1.0 3151 FREEDOM MALING SERVICE NEW SERVICE NEWSLETTERS 1.0 3151 FREEDOM MALING SERVICE NEWSLETTERS 1.0 3162 BRATT MECHANIC SHOP WATERVEHICEL REPAIR PARTS 1.0 3162 VIKING TRUCK & REPAIR, INC. WATERVEHICEL REPAIR PARTS 1.0 3162 VIKING TRUCK & REPAIR, INC. WATERVEHICEL REPAIR PARTS 1.0 3162 VIKING TRUCK & REPAIR, INC. WATERVEHICEL REPAIR PARTS 1.0 3162 VIKING TRUCK & REPAIR, INC. WATERVEHICEL MAINTENANCE 1.0 3170 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 3.0 3170 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 9.0 3170 HORROCKS ENGINE	Total STORM D	RAIN PROJE	CTS				141.5
49-60-897 CAPITAL PROJECTS FUND - PARKS PROJECTS - SHANNON FIELD SOFTBALL COMPLE) 96266 09/15/2015 4.4 4292 J.U.B. ENGINEERS, INC. SHANNON FIELD SOFTBALL COMPLE) 97914 12/07/2015 1.4 5.8  Total PARKS PROJECTS SHANNON FIELD SOFTBALL COMPLE) 97914 12/07/2015 1.4 5.8  Total PARKS PROJECTS - SHANNON FIELD SOFTBALL COMPLE) 97914 12/07/2015 1.6 5.8  Total CAPITAL PROJECTS FUND - EXPENDITURES - OFFICE EXPENSE  3151 FREEDOM MAILING SERVICE NEWSLETTERS 27938 12/08/2015 1.6 3151 FREEDOM MAILING SERVICE PRINTING & MAILING SHUT OFF NOTIK 27984 12/10/2015 2.0 9602 WORKPORCEOA CSS HOLDINGS LLC EMPLOYEE DRUG TESTING 50/3014 10/31/2015 1.6 51-40-250 WATER FUND - EXPENDITURES - VEHICLE EXPENSE  1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR PARTS 11/02/015 11/02/2015 1.1 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR PARTS 11/02/015 11/02/2015 1.1 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 11/02/2015 1.1 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 12/11/2015 1.1 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 1.2 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 1.2 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 1.2 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 1.2 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 1.2 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 1.2 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 1.2 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 1.2 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 1.2 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 1.2 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 1.2 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 1.2 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 1.2 1142 BRATT MECHANIC SHOP WATER-VEHICLE REPAIR LABOR 11/02/015 1.2 1140-02/015 1.2 1140-02/015 1.2 1141-02/015 1.2 1141-02/015 1.2 1141-02/015 1.2 1141-02/015 1.2 1141-02/015 1.2 1141-02/015 1.2	Total STORM D	RAIN UTILIT	Y FUND				17,257.9
4292 J.U.B. ENGINEERS, INC.   SHANNON FIELD SOFTBALL COMPLE)   9994   12/07/2015   1.4							
Total PARKS PROJECTS  Total PARKS PROJECTS  Total CAPITAL PROJECTS FUND  51-40-240 WATER FUND - EXPENDITURES - OFFICE EXPENSE  3151 FREEDOM MAILING SERVICE PRINTING & MAILING SHUT OFF NOTIK 27984 12/10/2015 2 9692 WORKFORCEGA CSS HOLDINGS. LLC EMPLOYEE DRUG TESTING 503104 10/31/2015 12/10/2015 2 9692 WORKFORCEGA CSS HOLDINGS. LLC EMPLOYEE DRUG TESTING 503104 10/31/2015 13/9  51-40-250 WATER FUND - EXPENDITURES - VEHICLE EXPENSE  1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 110/2015 11/0/2015 11/10/2015 11/20/2015 11	49-60-897	CAPITAL PR	ROJECTS FUND - PARKS PROJECTS -	SHANNON FIELDS			
Total PARKS PROJECTS 5 UND 5.8  Total CAPITAL PROJECTS FUND 5.8  T							4,430.1
Total CAPITAL PROJECTS FUND  5.8  51-40-240 WATER FUND - EXPENDITURES - OFFICE EXPENSE  3151 FREEDOM MAILING SERVICE NEWSLETTERS 27938 12/08/2015 1.6. 3151 FREEDOM MAILING SERVICE PRINTING & MAILING SHUT OFF NOTIK 27994 12/10/2015 2.0. 3151 FREEDOM MAILING SERVICE PRINTING & MAILING SHUT OFF NOTIK 27994 12/10/2015 2.0. 3151 FREEDOM MAILING SERVICE PRINTING & MAILING SHUT OFF NOTIK 27994 12/10/2015 2.0. 3151 FREEDOM MAILING SERVICE PRINTING & MAILING SHUT OFF NOTIK 27994 12/10/2015 2.0. 3151 FREEDOM MAILING SERVICE PRINTING & MAILING SHUT OFF NOTIK 27994 12/10/2015 2.0. 3151 FREEDOM MAILING SERVICE PRINTING & MAILING SHUT OFF NOTIK 27994 12/10/2015 2.0. 3191 FREEDOM MAILING SHOP WATER/VEHICEL REPAIR PARTS 11/02/2015 11/02/2015 1.0. 3191 FREEDOM MAILING SHOP WATER/VEHICEL REPAIR LABOR 11/02/2015 12/11/2015 1.0. 31142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR LABOR 11/02/2015 12/11/2015 1.0. 31142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 12/12/015 1.0. 31142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 12/12/015 1.0. 31142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 12/12/015 1.0. 310 VIKING TRUCK & REPAIR, INC. WATER/VEHICEL REPAIR PARTS 12/12/015 1.0. 310 VIKING TRUCK & REPAIR, INC. WATER/VEHICEL FUEL EXPENSE 12/32/015 1.0. 310 VIKING TRUCK & REPAIR, INC. WATER/VEHICEL FUEL EXPENSE 12/07/2015 1.0. 310 VIKING TRUCK & REPAIR, INC. MULTI DEPT/ELECTRICITY EXPENSE 12/07/2015 1.0. 310 VIKING TRUCK & REPAIR, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 7.0. 320 VIKING TRUCK & REPAIR, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 7.0. 320 VIKING TRUCK & REPAIR, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 7.0. 320 VIKING TRUCK & REPAIR, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 7.0. 320 VIKING TRUCK & REPAIR SINC. MULTI DEPT/ENGINEERING 39004 12/11/2015 7.0. 320 VIKING TRUCK & REPAIR SINC. MULTI DEPT/ENGINEERING 39004 12/11/2015 7.0. 320 VIKING TRUCK & REPAIR SINC. MULTI DEPT/ENGINEERING 39004 12/11/2015 7.0. 320 VIKING TRUCK & REPAIR SINC. MULTI DEPT/ENGINEERING 39004 12/11/2015 7.0. 320 VIKING TRUCK & REPA		4292	J.U.B. ENGINEERS, INC.	SHANNON FIELD SOFTBALL COMPLEX	97914	12/07/2015	1,436.3 5,866.4
S1-40-240   WATER FUND - EXPENDITURES - OFFICE EXPENSE   3151   FREEDOM MAILING SERVICE   NEWSLETTERS   27938   12/09/2015   1,6   3151   FREEDOM MAILING SERVICE   PRINTING & MAILING SHUT OFF NOTIC   27994   12/10/2015   2   9692   WORKFORCEQA CSS HOLDINGS. LLC   EMPLOYEE DRUG TESTING   503104   10/31/2015   1,9   1,9   1,2	Total PARKS P	ROJECTS					5,866.4
51-40-240 WATER FUND - EXPENDITURES - OFFICE EXPENSE  3151 FREEDOM MAILING SERVICE NEWSLETTERS 27938 12/09/2015 1.6 3151 FREEDOM MAILING SERVICE PRINTING & MAILING SHUT OFF NOTIK 27984 12/10/2015 2 9692 WORKFORCEQA CSS HOLDINGS. LLC EMPLOYEE DRUG TESTING 503104 10/31/2015  51-40-250 WATER FUND - EXPENDITURES - VEHICLE EXPENSE  1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 11022015 11/02/2015 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR LABOR 11022015 11/02/2015 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 12112015 12/11/2015 1 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 12112015 12/11/2015 1 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 12112015 12/11/2015 1 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR LABOR 11022015 12/11/2015 1 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR LABOR 12/11/2015 12/11/2015 1 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR LABOR 12/11/2015 12/11/2015 1 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR LABOR 12/11/2015 12/11/2015 1 15915 VIKING TRUCK & REPAIR, INC. WATER/VEHICLE RUBL EXPENSE 12/2015 12/2015 18/15/15/15/15/15/15/15/15/15/15/15/15/15/	Total CAPITAL	PROJECTS F	FUND				5,866.4
3151 FREEDOM MAILING SERVICE NEW SLETTERS 27938 12/08/2015 1.6.6 3151 FREEDOM MAILING SERVICE PRINTING & MAILING SHUT OFF NOTIK 27984 12/10/2015 2 9692 WORKFORCEQA CSS HOLDINGS. LLC EMPLOYEE DRUG TESTING 503104 10/31/2015  1.9 51-40-250 WATER FUND - EXPENDITURES - VEHICLE EXPENSE  1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 11022015 11/02/2015 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR LABOR 11022015 11/02/2015 11/22 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 12112015 12/11/2015 1 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR LABOR 11022015 12/11/2015 1 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR LABOR 12112015 12/11/2015 1 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR LABOR 12112015 12/11/2015 1 1925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 12232015 12/23/2015 5 9150 VIKING TRUCK & REPAIR, INC. WATER/VEHICLE MAINTENANCE 15271 10/29/2015 8 1.6 51-40-270 WATER FUND - EXPENDITURES - POWER EXPENSE 7062 ROCKY MOUNTAIN POWER MULTI DEPT/ELECTRICITY EXPENSE 12072015 12/07/2015 16.8 51-40-330 WATER FUND - EXPENDITURES - ENGINEERING 39004 12/11/2015 9 3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 9 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 42016 42							
3151 FREEDOM MAILING SERVICE PRINTING & MAILING SHUT OFF NOTIK 27984 12/10/2015 2 9692 WORKFORCEQA CSS HOLDINGS. LLC EMPLOYEE DRUG TESTING 503104 10/31/2015  51-40-250 WATER FUND - EXPENDITURES - VEHICLE EXPENSE  1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 11022015 11/02/2015 1	51-40-240				07000	40/00/0045	4 004 7
1,9692   WORKFORCEQA CSS HOLDINGS. LLC   EMPLOYEE DRUG TESTING   503104   10/31/2015   1,985							1,661.7 220.6
51-40-250 WATER FUND - EXPENDITURES - VEHICLE EXPENSE  1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 11022015 11/02/2015 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR LABOR 11022015 11/02/2015 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 12112015 12/11/2015 1 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 12112015 12/11/2015 1 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR LABOR 12112015 12/11/2015 1 17925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 12232015 12/23/2015 5 9150 VIKING TRUCK & REPAIR, INC. WATER/VEHICLE MAINTENANCE 15271 10/29/2015 8 51-40-270 WATER FUND - EXPENDITURES - POWER EXPENSE  7062 ROCKY MOUNTAIN POWER MULTI DEPT/ELECTRICITY EXPENSE 12072015 12/07/2015 16,8  51-40-330 WATER FUND - EXPENDITURES - ENGINEERING 3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 7 3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 9 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 4 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS AND							40.0
1142   BRATT MECHANIC SHOP   WATER/VEHICEL REPAIR PARTS   11022015   11/02/2015							1,922.4
1142 BRATT MECHANIC SHOP   WATER/VEHICEL REPAIR LABOR   11022015   11/02/2015   11/02/2015   11/12   BRATT MECHANIC SHOP   WATER/VEHICEL REPAIR PARTS   12112015   12/11/2015   1   1142 BRATT MECHANIC SHOP   WATER/VEHICEL REPAIR LABOR   12112015   12/11/2015   1   1142 BRATT MECHANIC SHOP   WATER/VEHICEL REPAIR LABOR   12112015   12/21/2015   1   12/21/2015   1   1   1   1   1   1   1   1   1	51-40-250						
1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR PARTS 12112015 12/11/2015 1 1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR LABOR 12112015 12/11/2015 1 17925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 12232015 12/23/2015 5 19150 VIKING TRUCK & REPAIR, INC. WATER/VEHICLE MAINTENANCE 15271 10/29/2015 8 1.6  51-40-270 WATER FUND - EXPENDITURES - POWER EXPENSE 7062 ROCKY MOUNTAIN POWER MULTI DEPT/ELECTRICITY EXPENSE 12072015 12/07/2015 16,8  51-40-330 WATER FUND - EXPENDITURES - ENGINEERING 39004 12/11/2015 7 3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 9 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 9 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 12/08/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 12/08/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 12/08/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 12/08/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 12/08/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 12/08/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 12/08/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 12/08/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 12/0							35.2
1142 BRATT MECHANIC SHOP WATER/VEHICEL REPAIR LABOR 12112015 12/11/2015 1 7925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 12232015 12/23/2015 5 9150 VIKING TRUCK & REPAIR, INC. WATER/VEHICLE MAINTENANCE 15271 10/29/2015 8 1,6 51-40-270 WATER FUND - EXPENDITURES - POWER EXPENSE 7062 ROCKY MOUNTAIN POWER MULTI DEPT/ELECTRICITY EXPENSE 12072015 12/07/2015 16,8 51-40-330 WATER FUND - EXPENDITURES - ENGINEERING 39004 12/11/2015 7 3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 7 3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 9 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 12/08/201							70.0 114.3
7925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 12232015 12/23/2015 5 5 9150 VIKING TRUCK & REPAIR, INC. WATER/VEHICLE MAINTENANCE 15271 10/29/2015 8 16.6  51-40-270 WATER FUND - EXPENDITURES - POWER EXPENSE 7062 ROCKY MOUNTAIN POWER MULTI DEPT/ELECTRICITY EXPENSE 12072015 12/07/2015 16.8  51-40-330 WATER FUND - EXPENDITURES - ENGINEERING 39004 12/11/2015 7 3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 9 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 9 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015							105.0
9150 VIKING TRUCK & REPAIR, INC. WATER/VEHICLE MAINTENANCE 15271 10/29/2015 8 1,6 51-40-270 WATER FUND - EXPENDITURES - POWER EXPENSE 7062 ROCKY MOUNTAIN POWER MULTI DEPT/ELECTRICITY EXPENSE 12072015 12/07/2015 16,8 51-40-330 WATER FUND - EXPENDITURES - ENGINEERING 3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 7 3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 9 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 2.0 51-40-470 WATER FUND - EXPENDITURES - METER PURCHASES 5482 MOUNTAINLAND SUPPLY CO. WATER/SENSUS ELECTRONIC REGIS 01615257002 12/09/2015 3							529.5
51-40-270 WATER FUND - EXPENDITURES - POWER EXPENSE  7062 ROCKY MOUNTAIN POWER MULTI DEPT/ELECTRICITY EXPENSE 12072015 12/07/2015 16,8  51-40-330 WATER FUND - EXPENDITURES - ENGINEERING  3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 7 3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 9 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 12/08							814.6
T062 ROCKY MOUNTAIN POWER MULTI DEPT/ELECTRICITY EXPENSE 12072015 12/07/2015 16,8  51-40-330 WATER FUND - EXPENDITURES - ENGINEERING  3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 7 3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 9 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 12/08/20							1,668.7
3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 7 3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 9 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 51-40-470 WATER FUND - EXPENDITURES - METER PURCHASES 5482 MOUNTAINLAND SUPPLY CO. WATER/SENSUS ELECTRONIC REGIS 01615257002 12/09/2015 3 51-40-600 WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE	51-40-270	_			12072015	12/07/2015	16,863.6
3970 HORROCKS ENGINEERS, INC. MULTI DEPT/ENGINEERING 39004 12/11/2015 9 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 4 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 5 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 2,0 51-40-470 WATER FUND - EXPENDITURES - METER PURCHASES 5482 MOUNTAINLAND SUPPLY CO. WATER/SENSUS ELECTRONIC REGIS 01615257002 12/09/2015 3 51-40-600 WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE	51-40-330	WATER FU	IND - EXPENDITURES - ENGINEERING				
4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 1 4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 51-40-470 WATER FUND - EXPENDITURES - METER PURCHASES 5482 MOUNTAINLAND SUPPLY CO. WATER/SENSUS ELECTRONIC REGIS 01615257002 12/09/2015 3 51-40-600 WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE		3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004	12/11/2015	715.5
4292 J.U.B. ENGINEERS, INC. GEN ENGINEERING 96274 09/17/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 51-40-470 WATER FUND - EXPENDITURES - METER PURCHASES 5482 MOUNTAINLAND SUPPLY CO. WATER/SENSUS ELECTRONIC REGIS 01615257002 12/09/2015 3 51-40-600 WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE		3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004	12/11/2015	907.6
4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015 51-40-470 WATER FUND - EXPENDITURES - METER PURCHASES 5482 MOUNTAINLAND SUPPLY CO. WATER/SENSUS ELECTRONIC REGIS 01615257002 12/09/2015 3 51-40-600 WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE							197.8
4292 J.U.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 97932 12/08/2015  51-40-470 WATER FUND - EXPENDITURES - METER PURCHASES  5482 MOUNTAINLAND SUPPLY CO. WATER/SENSUS ELECTRONIC REGIS 01615257002 12/09/2015 3  51-40-600 WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE							81.6
2,0 51-40-470 WATER FUND - EXPENDITURES - METER PURCHASES 5482 MOUNTAINLAND SUPPLY CO. WATER/SENSUS ELECTRONIC REGIS 01615257002 12/09/2015 3 51-40-600 WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE							13.9
5482 MOUNTAINLAND SUPPLY CO. WATER/SENSUS ELECTRONIC REGIS 01615257002 12/09/2015 3 51-40-600 WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE		4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	97932	12/08/2015	94.9 2,011.4
51-40-600 WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE	51-40-470				01615257002	12/09/2015	381.0
	F4 40 000					.2,55,2010	337.0
2192 DIAIND LIGOPPLI CO., INC. WATER/VALVE BOX 4/200 12/16/2015	51-40-600				47055	40/46/0045	06.0
3312 GENEVA ROCK PRODUCTS WATER/ASPHALT 1698822 12/02/2015 1							26.0 121.4

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amoun
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1699178		12/03/2015	16
	6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	1617734		12/16/2015	9:
	6443	PR DIAMOND PRODUCTS, INC.	MULTI DEPT/SAW PACKAGE	39152		11/30/2015	59
	6749	RASMUSSEN EQUIPMENT COMPANY	WATER/PIPE PULLER	10045986		12/14/2015	26
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	20598		12/10/2015	6
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	20609		12/17/2015	2
	8233	THATCHER COMPANY	WATER/CHLORINE	1377662		12/10/2015	15
							1,51
51-40-603	WATER FUN	ND - EXPENDITURES - SECONDARY WA	TER PHASE 2				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	66
Total EXPENDIT	URES						25,0
51-70-710	WATER FUI	ND - WATER CAPITAL PROJECTS - BAT	TLE CREEK SURVEY				
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39005		12/11/2015	7
51-70-909		ND - WATER CAPITAL PROJECTS - WAT					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39005		12/11/2015	3,7
Total WATER C	APITAL PRO	JECTS					4,4
						•	
Total WATER F	UND					-	29,4
		ND - EXPENDITURES - OFFICE EXPENSE	Ē				29,4
	SEWER FUN	ND - EXPENDITURES - OFFICE EXPENSE FREEDOM MAILING SERVICE	E NEWSLETTERS	27938		12/08/2015	
	SEWER FUN 3151			27938 27984		12/08/2015 12/10/2015	1,6
	SEWER FUN 3151	FREEDOM MAILING SERVICE	NEWSLETTERS				1,6
52-40-240	SEWER FUN 3151 3151	FREEDOM MAILING SERVICE	NEWSLETTERS PRINTING & MAILING SHUT OFF NOTIC				1,6
52-40-240	SEWER FUN 3151 3151 SEWER FUN	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE	NEWSLETTERS PRINTING & MAILING SHUT OFF NOTIC				1,6
52-40-240	SEWER FUN 3151 3151 SEWER FUN 675	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE ND - EXPENDITURES - VEHICLE EXPENS	NEWSLETTERS PRINTING & MAILING SHUT OFF NOTIC	27984		12/10/2015	1,6
52-40-240	SEWER FUN 3151 3151 SEWER FUN 675 675	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC.	NEWSLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES	27984 6231278464		12/10/2015	1,6 2 1,8
52-40-240 52-40-250	SEWER FUN 3151 3151 SEWER FUN 675 675 7925	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC. AUTO ZONE STORES, INC. STATE OF UTAH GASCARD	NEWSLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE	27984 6231278464 6231282223		12/10/2015 10/22/2015 10/28/2015	1,6 2 1,8
52-40-240 52-40-250	SEWER FUN 3151 3151 SEWER FUN 675 675 7925 SEWER FUN	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC. AUTO ZONE STORES, INC.	NEWSLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE	27984 6231278464 6231282223		12/10/2015 10/22/2015 10/28/2015	1,6 2 1,8
52-40-240 52-40-250 52-40-270	SEWER FUN 3151 3151 SEWER FUN 675 675 7925 SEWER FUN 7062	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE  ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC. AUTO ZONE STORES, INC. STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSI ROCKY MOUNTAIN POWER	NEW SLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE	27984 6231278464 6231282223 12232015		12/10/2015 10/22/2015 10/28/2015 12/23/2015	1,6 2 1,8
52-40-240 52-40-250 52-40-270	SEWER FUN 3151 3151 SEWER FUN 675 675 7925 SEWER FUN 7062	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE  ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC. AUTO ZONE STORES, INC. STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSI ROCKY MOUNTAIN POWER  ND - EXPENDITURES - ENGINEERING SE	NEW SLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE  ERVICES	27984 6231278464 6231282223 12232015 12072015		12/10/2015 10/22/2015 10/28/2015 12/23/2015 12/07/2015	1,6 2 1,8 5
52-40-240 52-40-250 52-40-270	SEWER FUN 3151 3151 SEWER FUN 675 675 7925 SEWER FUN 7062 SEWER FUN 3970	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE  ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC. AUTO ZONE STORES, INC. STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSI ROCKY MOUNTAIN POWER  ND - EXPENDITURES - ENGINEERING SE HORROCKS ENGINEERS, INC.	NEW SLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE  ERVICES MULTI DEPT/ENGINEERING	27984 6231278464 6231282223 12232015 12072015		12/10/2015 10/22/2015 10/28/2015 12/23/2015 12/07/2015	1,6 2 1,8 5 5
52-40-240 52-40-250 52-40-270	SEWER FUN 3151 3151 SEWER FUN 675 675 7925 SEWER FUN 7062 SEWER FUN 3970 4292	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE  ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC. AUTO ZONE STORES, INC. STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSI ROCKY MOUNTAIN POWER  ND - EXPENDITURES - ENGINEERING SE HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC.	NEW SLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE  ERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING	27984 6231278464 6231282223 12232015 12072015 39004 96274		12/10/2015 10/22/2015 10/28/2015 12/23/2015 12/07/2015 12/11/2015 09/17/2015	1,6 2 1,8 5 5
52-40-240 52-40-250 52-40-270	SEWER FUN 3151 3151 SEWER FUN 675 675 7925 SEWER FUN 7062 SEWER FUN 3970 4292 4292	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE  ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC. AUTO ZONE STORES, INC. STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSI ROCKY MOUNTAIN POWER  ND - EXPENDITURES - ENGINEERING SE HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC.	NEW SLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE  ERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING	27984 6231278464 6231282223 12232015 12072015 39004 96274 96274		12/10/2015 10/22/2015 10/28/2015 12/23/2015 12/07/2015 12/11/2015 09/17/2015	1,6 2 1,8 5 5
52-40-240 52-40-250 52-40-270	SEWER FUN 3151 3151 SEWER FUN 675 675 7925 SEWER FUN 7062 SEWER FUN 3970 4292 4292 4292	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE  ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC. AUTO ZONE STORES, INC. STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSI ROCKY MOUNTAIN POWER  ND - EXPENDITURES - ENGINEERING SE HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	NEW SLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE  ERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	27984 6231278464 6231282223 12232015 12072015 39004 96274 96274 97932		12/10/2015 10/22/2015 10/28/2015 12/23/2015 12/07/2015 12/11/2015 09/17/2015 12/08/2015	1,6 2 1,8 5 5
52-40-240 52-40-250 52-40-270	SEWER FUN 3151 3151 SEWER FUN 675 675 7925 SEWER FUN 7062 SEWER FUN 3970 4292 4292 4292 4292	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE  ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC. AUTO ZONE STORES, INC. STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSI ROCKY MOUNTAIN POWER  ND - EXPENDITURES - ENGINEERING SE HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC.	NEW SLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE  ERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING	27984 6231278464 6231282223 12232015 12072015 39004 96274 96274		12/10/2015 10/22/2015 10/28/2015 12/23/2015 12/07/2015 12/11/2015 09/17/2015	1,6 2 1,8 5 5 5
52-40-250 52-40-270 52-40-330	SEWER FUN 3151 3151 SEWER FUN 675 675 7925 SEWER FUN 7062 SEWER FUN 3970 4292 4292 4292 4292 4292	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE  ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC. AUTO ZONE STORES, INC. STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSI ROCKY MOUNTAIN POWER  ND - EXPENDITURES - ENGINEERING SE HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC.	NEW SLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE  ERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	27984 6231278464 6231282223 12232015 12072015 39004 96274 96274 97932		12/10/2015 10/22/2015 10/28/2015 12/23/2015 12/07/2015 12/11/2015 09/17/2015 12/08/2015	1,6 2 1,8 5 5 5
52-40-250 52-40-270 52-40-330	SEWER FUN 3151 3151 SEWER FUN 675 675 7925 SEWER FUN 3970 4292 4292 4292 4292 4292 SEWER FUN	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE  ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC. AUTO ZONE STORES, INC. STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSI ROCKY MOUNTAIN POWER  ND - EXPENDITURES - ENGINEERING SE HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	NEW SLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE  ERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	27984 6231278464 6231282223 12232015 12072015 39004 96274 96274 97932		12/10/2015 10/22/2015 10/28/2015 12/23/2015 12/07/2015 12/11/2015 09/17/2015 12/08/2015	1,6 2 1,8 5 5 5
52-40-250 52-40-270 52-40-330 52-40-350	SEWER FUN 3151 3151 SEWER FUN 675 675 7925 SEWER FUN 3970 4292 4292 4292 4292 4292 84292 8422	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE  ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC. AUTO ZONE STORES, INC. STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSI ROCKY MOUNTAIN POWER  ND - EXPENDITURES - ENGINEERING SE HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. MD - EXPENDITURES - CHARGES FOR T	NEW SLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE  ERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING MULTI DEPT/ GENERAL ENGINEERING  REATMENT WASTEWATER TREATMENT	27984 6231278464 6231282223 12232015 12072015 39004 96274 96274 97932 97932		12/10/2015 10/22/2015 10/28/2015 12/23/2015 12/07/2015 12/11/2015 09/17/2015 12/08/2015 12/08/2015	1,6 2 1,8 5 5 5 4 1,7 4 2,7
52-40-250 52-40-270 52-40-330 52-40-350	SEWER FUN 3151 3151 SEWER FUN 675 675 7925 SEWER FUN 3970 4292 4292 4292 4292 4292 8EWER FUN 8422 SEWER FUN	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE  ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC. AUTO ZONE STORES, INC. STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSI ROCKY MOUNTAIN POWER  ND - EXPENDITURES - ENGINEERING SE HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC.  ND - EXPENDITURES - CHARGES FOR T TIMP. SPECIAL SERVICE DISTRICT	NEW SLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE  ERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING  TREATMENT WASTEWATER TREATMENT  ENANCE	27984 6231278464 6231282223 12232015 12072015 39004 96274 96274 97932 97932		12/10/2015 10/22/2015 10/28/2015 12/23/2015 12/07/2015 12/11/2015 09/17/2015 12/08/2015 12/08/2015	1,6 2 1,8 5. 5. 5. 4 4. 1,7 4 2,7
52-40-250 52-40-270 52-40-330 52-40-350	SEWER FUN 3151 3151 SEWER FUN 675 675 7925 SEWER FUN 3970 4292 4292 4292 4292 4292 SEWER FUN 8422 SEWER FUN 8422	FREEDOM MAILING SERVICE FREEDOM MAILING SERVICE  ND - EXPENDITURES - VEHICLE EXPENS AUTO ZONE STORES, INC. AUTO ZONE STORES, INC. STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSI ROCKY MOUNTAIN POWER  ND - EXPENDITURES - ENGINEERING SE HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. TUB. ENGINEERS, INC.  ND - EXPENDITURES - CHARGES FOR T TIMP. SPECIAL SERVICE DISTRICT	NEW SLETTERS PRINTING & MAILING SHUT OFF NOTIC  SE SEWER/DEPARTMENTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE  ERVICES MULTI DEPT/ENGINEERING GEN ENGINEERING GEN ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING  TREATMENT WASTEWATER TREATMENT  ENANCE	27984 6231278464 6231282223 12232015  12072015  39004 96274 96274 97932 97932 11302015		12/10/2015 10/22/2015 10/28/2015 12/23/2015 12/07/2015 12/11/2015 09/17/2015 12/08/2015 12/08/2015 11/30/2015	29,4  1,6 2. 1,8  5. 5. 4  1,7  206,6

# Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 12/23/2015 - 12/23/2015

Page: 12 Dec 22, 2015 12:56pm

	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
						1,094.
52-40-610		ID - EXPENDITURES - MISCELLANEOUS QUESTAR GAS	EXPENSE MULTI DEPT/HEATING EXPENSE	12232015	12/23/2015	7.
52-40-775	SEWER FUN	ID - EXPENDITURES - CCAP				
02 10 110		PRINCE, YEATES & GELDZAHLER	CCAP/LEGAL FEES	11302015	11/30/2015	419.
		SPAULDING GOMM, PC	LEGAL SERVICES FOR CCAP GROUP	12072015	12/07/2015	1,649.
						2,068.
Total EXPENDIT	ΓURES					215,013.
52-90-812		ID - 52-90 - INSITUFORM	MULTI DEDT/ENOINEEDING	00004	40/44/0045	440
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004	12/11/2015	446.
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39005	12/11/2015	111. 558.
52-90-850	SEWER FUN	ID - 52-90 - 900 S 900 E / GARDEN DR				
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004	12/11/2015	666.2
52-90-914		ID - 52-90 - 4000 NORTH SEWER				
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	39004	12/11/2015	2,606.7
Total 52-90						3,831.4
Total SEWER F	UND					218,845.
F2 40 F40	METROPOLI	TANIMATER DICT 52.40 IRRIGATION	I WATER ACCEOMENTS			
53-40-540		TAN WATER DIST 53-40 - IRRIGATION		12162015	12/46/2015	120
53-40-540	6581	PROVO RESERVOIR WATER USERS C	RENTED ASSESSMENT	12162015	12/16/2015	
53-40-540	6581		RENTED ASSESSMENT	12162015 12032015	12/16/2015 12/03/2015	2,223.
53-40-540	6581	PROVO RESERVOIR WATER USERS C	RENTED ASSESSMENT			2,223.
	6581	PROVO RESERVOIR WATER USERS C	RENTED ASSESSMENT			2,223. 2,343.
	6581	PROVO RESERVOIR WATER USERS C	RENTED ASSESSMENT			2,223. 2,343.
Total 53-40	6581 6588	PROVO RESERVOIR WATER USERS C PROVO RIVER WATER USERS ASSOC	RENTED ASSESSMENT			2,223. 2,343. 2,343.
Total 53-40 Total METROPO	6581 6588 DLITAN WATE	PROVO RESERVOIR WATER USERS C PROVO RIVER WATER USERS ASSOC	RENTED ASSESSMENT			120.0 2,223.3 2,343.3 2,343.3
Total 53-40 Total METROPO	6581 6588 DLITAN WATE SECONDARY	PROVO RESERVOIR WATER USERS C PROVO RIVER WATER USERS ASSOC	RENTED ASSESSMENT			2,223. 2,343. 2,343. 2,343.
Total 53-40 Total METROPO 54-40-250	6581 6588 DLITAN WATE SECONDARY 7925	PROVO RESERVOIR WATER USERS C PROVO RIVER WATER USERS ASSOC  ER DIST.  Y WATER - EXPENDITURES - VEHICLE	RENTED ASSESSMENT PRA O&M SPECIAL ASSESSMENT  MULTI DEPT VEHICLE FUEL EXPENSE	12032015	12/03/2015	2,223. 2,343. 2,343. 2,343.
Total 53-40 Total METROPO 54-40-250	6581 6588 DLITAN WATE SECONDARY 7925 SECONDARY	PROVO RESERVOIR WATER USERS C PROVO RIVER WATER USERS ASSOC  RR DIST.  Y WATER - EXPENDITURES - VEHICLE STATE OF UTAH GASCARD	RENTED ASSESSMENT PRA O&M SPECIAL ASSESSMENT  MULTI DEPT VEHICLE FUEL EXPENSE	12032015	12/03/2015	2,223, 2,343. 2,343. 2,343.
Total 53-40  Total METROPO  54-40-250  54-40-270	6581 6588 DLITAN WATE SECONDARY 7062 SECONDARY	PROVO RESERVOIR WATER USERS C PROVO RIVER WATER USERS ASSOC  FR DIST.  Y WATER - EXPENDITURES - VEHICLE STATE OF UTAH GASCARD  Y WATER - EXPENDITURES - POWER E. ROCKY MOUNTAIN POWER  Y WATER - EXPENDITURES - ENGINEER	RENTED ASSESSMENT PRA O&M SPECIAL ASSESSMENT  MULTI DEPT VEHICLE FUEL EXPENSE  XPENSE MULTI DEPT/ELECTRICITY EXPENSE  RING	12232015 12232015 12072015	12/23/2015 12/23/2015	2,223 2,343 2,343 2,343 264
Total 53-40  Total METROPO  54-40-250  54-40-270	6581 6588 DLITAN WATE SECONDARY 7062 SECONDARY 3970	PROVO RESERVOIR WATER USERS C PROVO RIVER WATER USERS ASSOC  FR DIST.  Y WATER - EXPENDITURES - VEHICLE STATE OF UTAH GASCARD  Y WATER - EXPENDITURES - POWER E. ROCKY MOUNTAIN POWER  Y WATER - EXPENDITURES - ENGINEER HORROCKS ENGINEERS, INC.	RENTED ASSESSMENT PRA O&M SPECIAL ASSESSMENT  MULTI DEPT VEHICLE FUEL EXPENSE  XPENSE MULTI DEPT/ELECTRICITY EXPENSE  RING MULTI DEPT/ENGINEERING	12032015 12232015 12072015 39004	12/23/2015 12/23/2015 12/07/2015	2,223 2,343 2,343 2,343 264
Total 53-40  Total METROPO  54-40-250  54-40-270	6581 6588 DLITAN WATE SECONDARY 7062 SECONDARY 3970 3970	PROVO RESERVOIR WATER USERS C PROVO RIVER WATER USERS ASSOC  FR DIST.  Y WATER - EXPENDITURES - VEHICLE STATE OF UTAH GASCARD  Y WATER - EXPENDITURES - POWER E. ROCKY MOUNTAIN POWER  Y WATER - EXPENDITURES - ENGINEER HORROCKS ENGINEERS, INC. HORROCKS ENGINEERS, INC.	RENTED ASSESSMENT PRA O&M SPECIAL ASSESSMENT  MULTI DEPT VEHICLE FUEL EXPENSE  XPENSE MULTI DEPT/ELECTRICITY EXPENSE  RING MULTI DEPT/ENGINEERING MULTI DEPT/ENGINEERING	12232015 12232015 12072015 39004 39004	12/03/2015 12/23/2015 12/07/2015 12/11/2015	2,223 2,343. 2,343. 2,343. 264. 13. 907. 495.
Total 53-40  Total METROPO  54-40-250  54-40-270	SECONDARY 7925 SECONDARY 7062 SECONDARY 3970 3970 3970	PROVO RESERVOIR WATER USERS C PROVO RIVER WATER USERS ASSOC  FR DIST.  Y WATER - EXPENDITURES - VEHICLE STATE OF UTAH GASCARD  Y WATER - EXPENDITURES - POWER E. ROCKY MOUNTAIN POWER  Y WATER - EXPENDITURES - ENGINEER HORROCKS ENGINEERS, INC. HORROCKS ENGINEERS, INC. HORROCKS ENGINEERS, INC.	RENTED ASSESSMENT PRA O&M SPECIAL ASSESSMENT  MULTI DEPT VEHICLE FUEL EXPENSE  XPENSE MULTI DEPT/ELECTRICITY EXPENSE  RING MULTI DEPT/ENGINEERING MULTI DEPT/ENGINEERING MULTI DEPT/ENGINEERING MULTI DEPT/ENGINEERING	12032015 12232015 12072015 39004 39004 39004	12/23/2015 12/23/2015 12/07/2015 12/11/2015 12/11/2015 12/11/2015	2,223. 2,343. 2,343. 2,343. 264. 13. 907. 495. 283.
Total 53-40  Total METROPO  54-40-250  54-40-270	6581 6588 DLITAN WATE SECONDARY 7062 SECONDARY 3970 3970 3970 4292	PROVO RESERVOIR WATER USERS C PROVO RIVER WATER USERS ASSOC  WATER - EXPENDITURES - VEHICLE STATE OF UTAH GASCARD  WATER - EXPENDITURES - POWER EXPENDITURES - POWER EXPENDITURES - ENGINEER  WATER - EXPENDITURES - ENGINEER HORROCKS ENGINEERS, INC. HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC.	RENTED ASSESSMENT PRA O&M SPECIAL ASSESSMENT  MULTI DEPT VEHICLE FUEL EXPENSE  XPENSE MULTI DEPT/ELECTRICITY EXPENSE  RING MULTI DEPT/ENGINEERING MULTI DEPT/ENGINEERING MULTI DEPT/ENGINEERING MULTI DEPT/ENGINEERING MULTI DEPT/ENGINEERING GEN ENGINEERING	12032015 12232015 12072015 39004 39004 39004 96274	12/23/2015 12/23/2015 12/07/2015 12/11/2015 12/11/2015 12/11/2015 09/17/2015	2,223. 2,343. 2,343. 2,343. 264. 13. 907. 495. 283. 55.
Total 53-40  Total METROPO  54-40-250  54-40-270	6581 6588 DLITAN WATE SECONDARY 7062 SECONDARY 3970 3970 3970 4292 4292	PROVO RESERVOIR WATER USERS C PROVO RIVER WATER USERS ASSOC  FR DIST.  Y WATER - EXPENDITURES - VEHICLE STATE OF UTAH GASCARD  Y WATER - EXPENDITURES - POWER E. ROCKY MOUNTAIN POWER  Y WATER - EXPENDITURES - ENGINEER HORROCKS ENGINEERS, INC. HORROCKS ENGINEERS, INC. HORROCKS ENGINEERS, INC.	RENTED ASSESSMENT PRA O&M SPECIAL ASSESSMENT  MULTI DEPT VEHICLE FUEL EXPENSE  XPENSE MULTI DEPT/ELECTRICITY EXPENSE  RING MULTI DEPT/ENGINEERING MULTI DEPT/ENGINEERING MULTI DEPT/ENGINEERING MULTI DEPT/ENGINEERING	12032015 12232015 12072015 39004 39004 39004	12/23/2015 12/23/2015 12/07/2015 12/11/2015 12/11/2015 12/11/2015	2,223. 2,343. 2,343. 2,343. 264. 13. 907. 495. 283.

GL Acct No Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
					1,837.26
	Y WATER - EXPENDITURES - REPAIR &	MAINTENANCE SEC WATER/DEPARTMENTAL SUPPLIE	11724	12/11/2015	139.88
	GENEVA ROCK PRODUCTS	SEC WATER/DEPARTMENTAL SOFFEII SEC WATER/ASPHALT	1696735	11/23/2015	758.36
	GENEVA ROCK PRODUCTS	SEC WATER/ASPHALT	1697349	11/24/2015	451.23
	GENEVA ROCK PRODUCTS	SEC WATER/ASPHALT	1698469	12/01/2015	380.84
	PR DIAMOND PRODUCTS, INC.	MULTI DEPT/SAW PACKAGE	39152	11/30/2015	595.00
0440	TREMINIONE PRODUCTO, INC.	WOETT BET 1707W 17 NOTONOE	03102	11/30/2013	2,325.31
Total EXPENDITURES					4,440.89
Total SECONDARY WATER					4,440.89
	ED DENTAL - EXPENDITURES - DENTAL				
	ARNOLD, DR. STEVEN N, DMD, PC	DENTAL SERVICES	11252015	11/25/2015	100.50
		DENTAL SERVICES	11102015	11/10/2015	182.00
	DAVIS, RYAN B	DENTAL SERVICES	12122015	12/14/2015	65.00
	DAVIS, RYAN B	DENTAL SERVICES	12132015	12/14/2015	86.80
	DAVIS, RYAN B	DENTAL SERVICES	12142015	12/14/2015	116.80
2320	· · · · · · · · · · · · · · · · · · ·	DENTAL SERVICES	12022015	12/02/2015	122.90
	FADDIS, EDDIE DDS, PC	DENTAL SERVICE	12162015	12/16/2015	153.20
	FAIRBANKS ORTHODONTICS	DENTAL SERVICES	11262015	11/26/2015	86.66
	FLICK, STEVEN K DMD, PC	DENTAL SERVICES	12082015	12/08/2015	232.40
	· · · · · · · · · · · · · · · · · · ·	DENTAL SERVICES	12092015	12/08/2015	144.10
4403	,	DENTAL SERVICES	12012015	12/01/2015	130.10
4403		DENTAL SERVICES	12022015	12/02/2015	194.60
4403		DENTAL SERVICES	12152015	12/15/2015	87.00
	NORTH OREM DENTAL	DENTAL SERVICES	12012015	12/01/2015	76.00
	PERRY, EVAN L. ,D.D.S., P.C.	DENTAL SERVICES	12112015	12/11/2015	100.00
	STUCKI, GRANT T, D.D.S.	DENTAL SERVICES	12092015	12/09/2015	97.00
	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 Extra ENDITIONES					
Tatal CELE ELINDED DENTA					2.427.45
Total SELF FUNDED DENTAL	L				2,127.15
58-40-620 CAPITAL EC	QUIPMENT - 58-40 - COPIER PURCHASES	S			
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				

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
71-73-382		POOL - SWIMMING POOL - POWER ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	262.90
	7002	NOOK! MOOK!/MIT OVER	MOETIBEL TIELEOTTHON I EXILENCE	12012010		12/01/2010	
Total SWIMMINO	G POOL						792.88
						-	
Total SWIMMING	G POOL					-	792.88
70 74 000	COMMUNITY	V CENTED DECDEATION COMMUNITY	VOTD LIFATING				
72-71-060		Y CENTER - RECREATION - COMMUNITY QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	12232015		12/23/2015	2,531.81
72-71-061	COMMUNIT	Y CENTER - RECREATION - COMMUNITY	Y 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
72-71-062	COMMUNITY	Y CENTER - RECREATION - COMMUNITY	Y CTR - BLDG MAINT				8,262.69
/ 1 002		CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	01642797001		12/02/2015	369.71
		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		Y CENTER - RECREATION - POWER EX					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	12072015		12/07/2015	3,420.74
72-71-410	COMMUNIT	Y CENTER - RECREATION - PROGRAM S	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
72-71-420	COMMUNITY	Y CENTER - RECREATION - CONTRACT	ED SERVICES				3,528.73
72-71-420		COMCAST CABLE	REC/INTERNET SERVICE	12142015		12/15/2015	133.72
		INTERMOUNTAIN WORKMED-OREM	REC/DRUG SCREEN	2754059		12/16/2015	26.00
		SHIELD-SAFETY, LLC	REC/FIRST AID KIT SPORT EDITION	2203306617		12/09/2015	188.25
		, ,					347.97
72-71-460		Y CENTER - RECREATION - CONCESSIO					
	7233	SAM'S CLUB	MULTI DEPT/SUPPLIES	12232015		12/23/2015	540.20
Total RECREAT	ION						19,331.35
Total COMMUNI	TY CENTER						19,331.35
						-	
73-71-551	CULTURAL	ARTS - PROGRAM EXPENDITURES - YO	OUTH THEATRE				
	1062	BOUNOUS,MIKAYLA CRYSTAL	CSYP/CHOREOGRAPHER	12152015		12/15/2015	200.00
	1112	BRADLEY, KRISTEN	CSYP/CHOREOGRAPHER	12152015		12/15/2015	350.00
			CSYP/DIRECTOR	12152015		12/15/2015	250.00
	1402	CARSON ANNE McFARLAND CENTER					
	1402 2265	DALEY, TAMELA	CSYP/ASSISTANT	12152015		12/15/2015	125.00
	1402 2265 2524	DALEY, TAMELA DURR, KAMERON LEIGH	CSYP/ASSISTANT CSYP/ASST DIRECTOR	12152015		12/15/2015	175.00
	1402 2265 2524 3852	DALEY, TAMELA DURR, KAMERON LEIGH HESS, JANALEE	CSYP/ASSISTANT CSYP/ASST DIRECTOR CSYP/MUSIC DIRECTOR	12152015 12152015		12/15/2015 12/15/2015	175.00 230.00
	1402 2265 2524 3852 4127	DALEY, TAMELA DURR, KAMERON LEIGH	CSYP/ASSISTANT CSYP/ASST DIRECTOR	12152015		12/15/2015	175.00

PLEASANT GROVE CITY CORPORATIO

#### Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 12/23/2015 - 12/23/2015

Page: 15 Dec 22, 2015 12:56pm

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	7240	SANDERS, LORI	CSYP/OVERPAYMENT CREDIT	10052015CR		10/05/2015	560.5
	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 FEESS	12172015		12/17/2015	200.00
	9355	WEISS, LORI	UCC/ACCOMPAINIST	12172015		12/17/2015	140.00
						-	1,280.00
Total PROGRA	M EXPENDITU	JRES				-	3,480.73
						_	
Total CULTURA	L ARTS					-	3,480.73
Grand Total:						- -	452,379.34
Dated:							
Mayor:							
ty Council:							
		<del>_</del>					

City Treasurer: