1. City Council Meeting Materials

   Documents:

   5 MAY 2015 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF
   5 MAY 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF
   5 MAY 2015 CLAIMS.PDF

Kaysville City

MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, May 5, 2015, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Call to the public limited to three minutes.
4. Request to create bike lane on Burton Lane Overpass – Lindie Demill.
5. Traffic issues on Haight Creek Drive – Steve Burton and Dan Lance.
6. Hob Hill Amended Subdivision preliminary and final plat at 932 East 300 North, consisting of two lots on two streets – Jeremy Allphin.
7. Shepard's Landing Subdivision preliminary plat revisions at approximately 35 West Shepard Lane, consisting of 83 lots on several streets – Jack Fisher Capital.
8. Adoption of Fiscal Year 2016 Tentative Budgets.
9. Amendment of Section 2-2-1, Meetings, of Chapter 2-2, Governing Body, of the Revised Ordinances of Kaysville City to change the City Council meeting days to the first and third Thursday of each month, beginning in January 2016.
10. Council Member reports.
11. Minutes.
12. Claims.
13. Calendar.
14. Adjournment.

Kaysville City is dedicated to a policy of non-discrimination in admission to, access to, or operations of its programs, services or activities. If you need special assistance due to a disability, please contact the Kaysville City Offices at 801-546-1235.

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on April 29, 2015.

Linda Ross

Linda Ross, City Recorder

April 9, 2015

To: Kaysville City Traffic Engineer
Kaysville Police Chief and Officers
Kaysville Mayor and City Council
Kaysville City Planning Commission

As residents living on Haight Creek Dr. in Kaysville, we have watched the steady increase of traffic and speed on our street. Many of us asked for help in the mid 1990's. The only thing that eventually happened was the addition of a traffic light at Main Street and Haight Creek Drive! The light further increased traffic up our street because it is an easy short cut to Davis High School, Kaysville Junior High School and points north and west. Many of us also attended the Farmington City Planning Commission meetings in late 2013 and early 2014 which eventually approved the development behind Main Street's Monte Bella Subdivision, which is going in now off of 1500 W. We are concerned that even more traffic will be funneled up our street. We have one "25 miles speed limit" sign as drivers turn onto Haight Creek coming into the neighborhood. There are no signs coming up the entire street going the opposite direction. We kindly ask the following steps to be taken:

1. TWO FLASHING speed limit signs going BOTH directions posted on Haight Creek Dr.
2. "25 miles per hour" PAINTED onto the street going both directions
3. A CROSSWALK at Haight Creek Dr. and 1250 S. for our school children going to Windridge
4. A SPEED UNIT helping to remind drivers they are in a residential development
5. REGULAR POLICE vigilance in stopping speeders during 7-9 a.m. and 2:30-6 p.m. 6 a.m. →
6. An ADDITIONAL TRAFFIC SIGNAL at 1800 W. and Main Street, which is the road between the church and the mortuary. There are other 3 way signals in Davis County. The road is a "frontage road" next to Highway 89. The opposition to that light would be that it is too close to the other two signals exiting and entering Highway 89. However, those two signals are closer than the one we propose. We feel an additional signal would encourage some of the traffic coming from neighborhoods south of ours to use that street instead of ours.

Thank you for your consideration in this matter of concern. Rodger + Jennifer Smith

Keri Otterman
Mark Otterman
June + Leonard Nealson
John & Arlene Omeara
Helen & Curt Harris
Lance & Luann Stratton
Jeff & Bonnie Crosland
Susan Creasy
Don & Sherrie Lance
Ted & Brandi Cooper
Jay & Trudi Kier
Bobby and Tiffany Smalley
David & Patricia Hollister

Jeff & Julie Lamb
Brent & Lori Meehan
Lance & Laurie Ridges
Troy & Jane Garner
Jocelyn Mundae
Darren Ulrich
Brad & Marla Call
[illegible]
Donald & Traci Kipp
[illegible]
Rosemary & Peter Flos
Terri Clark
Rod & Peggy Bowman

Mr. & Mrs. Daniel Lance
1292 S. Haight Creek Dr.
Kaysville, UT 84037

SALT LAKE CITY UT 840
10 APR 2015 PM 1 L

Kaysville Mayor Steve Hiatt & City Council
23 E. Center
Kaysville, UT 84037

84037190099

Kaysville City

City Council
Staff Report

Preliminary and Final Plat for Hob Hill Amended Subdivision
May 5, 2015

Applicant/Owner:	Jeremy Allphin
Location:	932 E. 300 N.
Zone:	R-1-8

Description:

Mr. Allphin is looking to subdivide his property at the above listed address into 2 total lots. Currently there is a home on the lot that fronts 300 North Street with a detached garage in the back of the property that currently has access off of 200 North Street by means of a curb cut and unpaved drive approach.

The proposal would keep the existing home which fronts 300 North. The existing detached garage would then become part of a new home on the southern lot. The property is currently part of the Hob Hill Subdivision which was recorded in 1976. The original subdivision was approved with the stipulation that no homes be accessed from along 200 North.

The current proposal does meet all requirements for lot size and frontage and staff believes that access to 2nd north could be appropriate if the property has either a circular drive or provides a turnaround so that traffic does not have to back into the street.

The Planning Commission heard this item during their regularly scheduled meeting on April 23rd.

Recommendation:

The planning commission recommends approval of the preliminary and final plat with a requirement that the new lot be required to construct a driveway that gives cars the ability to turn around pull forward onto 200 North.

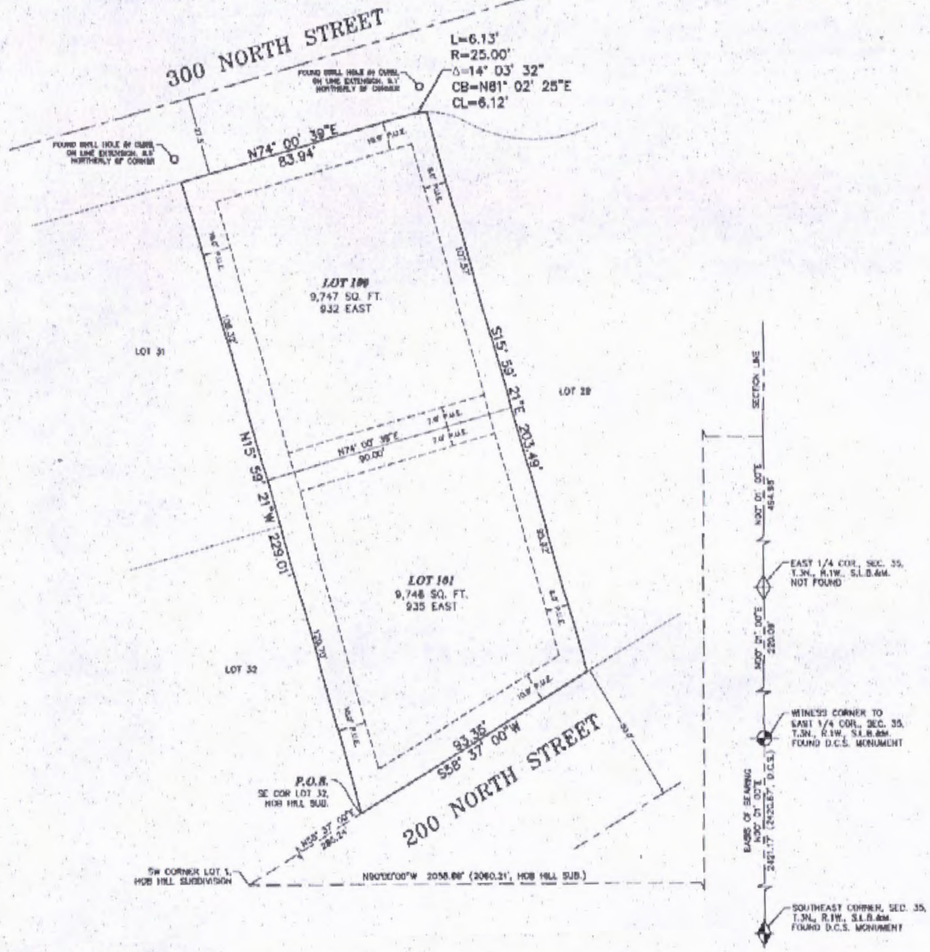
Attachment 1: Area Map
Attachment 2: Proposed Plat

932 E. 300 N.

400 N
1150 E
1050 E
300 N
1000 E
400 N
950 E
Coventry Cir
800 E
900 E
300 N
350 N
200 N
Brook Cir
Brook Haven
Country Ln
300 N
Haven Cir
800 E
Charlais Ln
Meetinghouse Rd
Old Farm Rd
Country Ln
Homestead Ln
Homestead Ln

HOB HILL AMENDED SUBDIVISION

INCLUDING ALL OF LOT 30, HOB HILL SUBDIVISION
LOCATED IN THE NORTHEAST QUARTER OF SECTION 35,
TOWNSHIP 4 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN.
KAYSVILLE CITY, DAVIS COUNTY, UTAH



SCALE: 1" = 20'

LEGEND

- SUBDIVISION BOUNDARY
- INTERIOR LOT LINE
- ADJACENT PROPERTY LINE
- SECTION LINES
- TIE TO MONUMENT
- ROAD CENTERLINE
- PUBLIC UTILITY EASEMENT (P.U.E.)
- SET 5/8" REBAR WITH H&A CAP, LS# 166385, AT CORNER (UNLESS OTHERWISE NOTED)
- FOUND PROPERTY MARKER (AS NOTED)

NARRATIVE

THE PURPOSE OF THE SURVEY WAS TO SUBDIVIDE THE PROPERTY, LOT 30, HOB HILL SUBDIVISION. THE BASIS OF BEARING WAS ESTABLISHED ALONG THE SECTION LINE BETWEEN THE MONUMENTS SHOWN.

THE LOCATION OF THE HOB HILL SUBDIVISION WAS ADJUSTED TO MATCH THE LOCATION OF EXISTING NAILS AND DRILL HOLES AS WELL AS EXISTING IMPROVEMENTS. TIES TO THE SECTION LINE WERE ADJUSTED ACCORDINGLY.

GENERAL NOTES:

1. ALL REAR AND SIDE EASEMENTS SHOWN ARE TYPICAL 7.0' WIDE PUBLIC UTILITY EASEMENTS (P.U.E.) UNLESS OTHERWISE NOTED.
2. ALL EASEMENTS FRONTING ROADS ARE 10' WIDE.
3. P.U.E. DENOTES A PUBLIC UTILITY EASEMENT AND A DRAINAGE EASEMENT.

CENTURYLINK APPROVAL

APPROVED BY CENTURYLINK ON THIS ____ DAY OF ____________, 20____

CENTURYLINK

QUESTAR APPROVAL

QUESTAR APPROVES THIS PLAT SOLELY FOR THE PURPOSE OF CONFIRMING THAT THE PLAT CONTAINS PUBLIC UTILITY EASEMENTS. QUESTAR MAY REQUIRE OTHER EASEMENTS IN ORDER TO SERVE THIS DEVELOPMENT. THIS APPROVAL DOES NOT CONSTITUTE ABROGATION OR WAIVER OF ANY OTHER EXISTING RIGHTS, OBLIGATIONS OR LIABILITIES PROVIDED BY LAW OR EQUITY. THIS APPROVAL DOES NOT CONSTITUTE ACCEPTANCE, APPROVAL OR ACKNOWLEDGMENT OF ANY TERMS CONTAINED IN THE PLAT, INCLUDING THOSE SET FORTH IN THE OWNERS DEDICATION AND THE NOTES AND DOES NOT CONSTITUTE A GUARANTEE OF PARTICULAR TERMS OF NATURAL GAS SERVICE. FOR FURTHER INFORMATION PLEASE CONTACT QUESTAR'S RIGHT-OF-WAY DEPARTMENT AT 1-800-366-8532.

APPROVED THIS ____ DAY OF ____________ 20____

QUESTAR GAS COMPANY

BY: ____________

TITLE: ____________

SURVEYOR'S CERTIFICATE

I, VON R. HILL, A PROFESSIONAL LAND SURVEYOR HOLDING CERTIFICATE NO. 166385 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH, DO HEREBY CERTIFY THAT BY THE AUTHORITY OF THE OWNERS I HAVE MADE A SURVEY OF THE TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED HEREWITH AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS AND STREETS HEREAFTER TO BE KNOWN AS HOB HILL AMENDED SUBDIVISION.

VON R. HILL   DATE

NOT APPROVED

DESCRIPTION

BEGINNING AT A POINT BEING NORTH 00°01'00" EAST 494.98 FEET ALONG THE SECTION LINE AND NORTH 90°00'00" WEST 2058.88 FEET TO THE SOUTHWESTERLY CORNER OF LOT 1, HOB HILL SUBDIVISION, AND THE NORTH LINE OF 200 NORTH STREET AND NORTH 58°37'00" EAST 285.24 FEET ALONG THE SOUTH LINE OF SAID SUBDIVISION TO THE SOUTHEASTERLY CORNER OF LOT 32, HOB HILL SUBDIVISION, AND RUNNING
THENCE NORTH 15°59'21" WEST 229.01 FEET ALONG THE EAST LOT LINES OF LOT 32 AND LOT 31, HOB HILL SUBDIVISION, TO THE SOUTH LINE OF 300 NORTH STREET;
THENCE NORTH 74°00'39" EAST 83.94 FEET ALONG SAID SOUTH LINE TO A 25.00-FOOT-RADIUS CURVE TO THE RIGHT;
THENCE EASTERLY 6.13 FEET ALONG SAID SOUTH LINE AND CURVE THROUGH A CENTRAL ANGLE OF 14°03'32", CHORD BEARS NORTH 81°02'25" EAST 6.12 FEET, TO THE WEST LINE OF LOT 29, HOB HILL SUBDIVISION;
THENCE SOUTH 15°59'21" EAST 203.49 FEET ALONG SAID WEST LINE TO THE NORTH LINE OF 200 NORTH STREET;
THENCE SOUTH 58°37'00" WEST 93.35 FEET ALONG SAID NORTH LINE TO THE POINT OF BEGINNING.

CONTAINS 19,495 SQ. FT., OR 0.448 ACRES

OWNER'S DEDICATION

WE THE UNDERSIGNED OWNERS OF THE HEREON DESCRIBED TRACT OF LAND HEREBY SET APART AND SUBDIVIDE THE SAME INTO LOTS AND STREETS AS SHOWN ON THIS PLAT, AND NAME SAID HOB HILL AMENDED SUBDIVISION AND HEREBY DEDICATE, GRANT AND CONVEY TO KAYSVILLE CITY, DAVIS COUNTY, UTAH ALL THOSE PARTS OR PORTIONS OF SAID TRACT OF LAND DESIGNATED AS EASEMENTS FOR PUBLIC UTILITY AND DRAINAGE PURPOSES AS SHOWN HEREON, THE SAME TO BE USED FOR THE INSTALLATION, MAINTENANCE, AND OPERATION OF PUBLIC UTILITY SERVICE LINES AND DRAINAGE AS MAY BE AUTHORIZED BY KAYSVILLE CITY.

SIGNED THIS ____ DAY OF ____________, 20____.

OWNER

ACKNOWLEDGMENT

ON THIS ____ DAY OF ____________, 20____, THERE APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ____________, WHO DULY ACKNOWLEDGED TO ME SHE SIGNED IT FREELY AND VOLUNTARILY AND FOR THE PURPOSE THERON MENTIONED.

NOTARY PUBLIC: ____________

RESIDENCE: ____________

MY COMMISSION EXPIRES: ____________

HILL & ARGYLE, Inc.
Engineering and Surveying
161 North 200 West, Suite #4, Bountiful, Utah 84010
(801) 298-2236 Phone, (801) 298-5983 Fax
PROJECT 16-155 03/25/15

CITY COUNCIL'S APPROVAL

PRESENTED TO THE CITY COUNCIL OF KAYSVILLE CITY, UTAH, ON THIS ____ DAY OF ____________, 20____, AT WHICH TIME THIS SUBDIVISION WAS APPROVED AND ACCEPTED.

CITY RECORDER ATTEST: ____________

MAYOR: ____________

CITY ENGINEER'S APPROVAL

APPROVED BY THE KAYSVILLE CITY ENGINEER ON THIS ____ DAY OF ____________, 20____.

KAYSVILLE CITY ENGINEER

PLANNING COMMISSION APPROVAL

ON THIS ____ DAY OF ____________, 20____ BY THE PLANNING COMMISSION OF KAYSVILLE CITY.

CHAIRMAN

CITY ATTORNEY'S APPROVAL

APPROVED ON THIS ____ DAY OF ____________, 20____

KAYSVILLE CITY ATTORNEY

DAVIS COUNTY RECORDER

ENTRY NO. ____________ FEE PAID ____________

FILED FOR RECORD AND RECORDED THIS ____ DAY OF ____________, 20____

AT ____________ IN BOOK ____________ OF ____________

COUNTY RECORDER: ____________

BY: ____________ DEPUTY

Kaysville City

City Council
Staff Report

Shephard's Landing Subdivision
Preliminary Plat Approval
May 5, 2015

Applicant/Owner:	Jack Fisher Capital
Location:	Approximately 35 West Shepard Lane
Zone:	R-1-LD

Description:

About a year ago this property was rezoned to R-1-LD and received preliminary plat approval. Since that time, an adjacent parcel of ground was acquired and added to the project. The plat has been modified to accommodate the new property. The road pattern and lot layout is largely the same as what was previously approved.

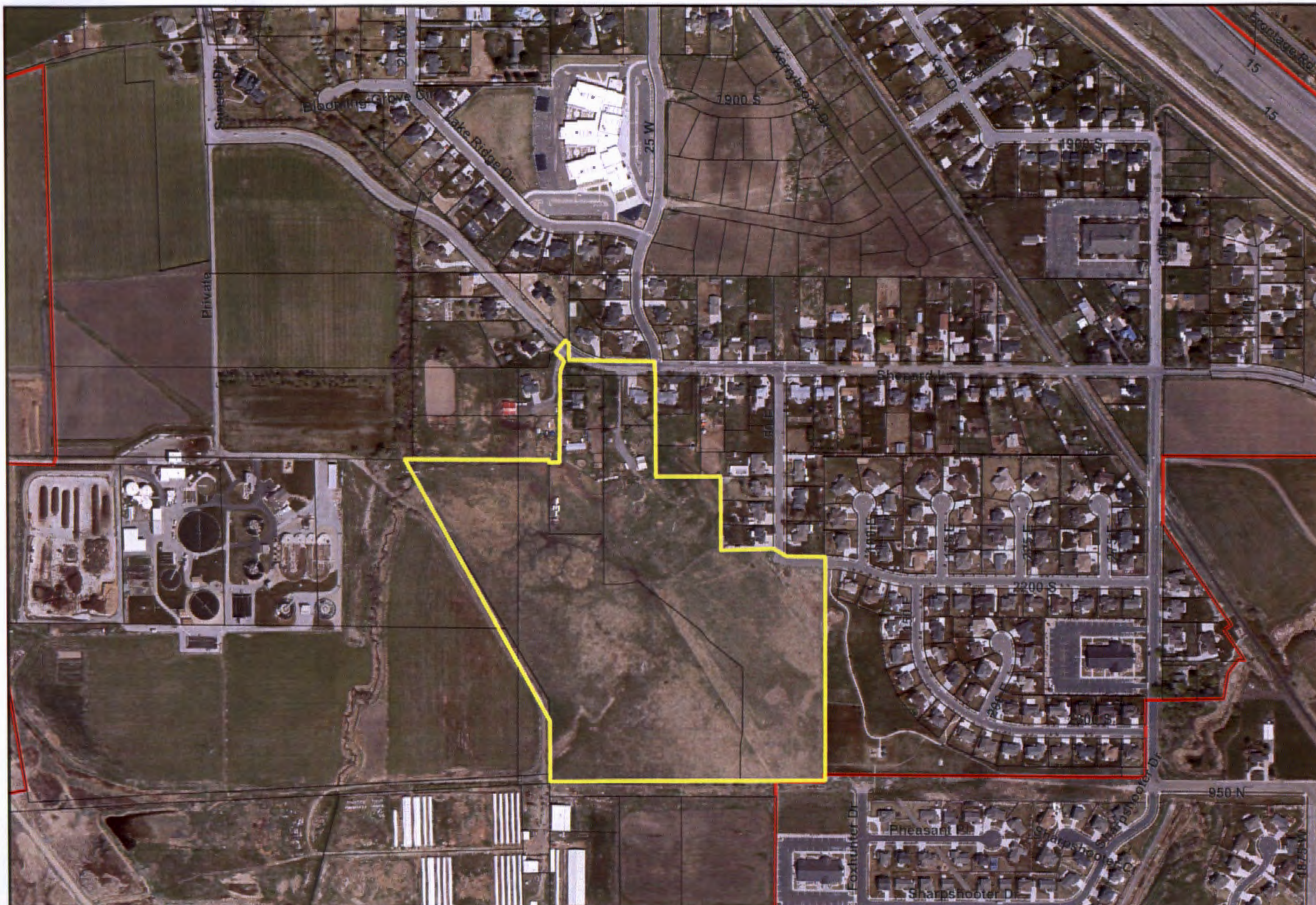
The R-1-LD zone allows lots as small as 12,000 square feet, but limits the density to a maximum of 2 lots per acre. The plat contains 83 lots and based on the preliminary survey contains approximately 42 acres, meeting the requirements of the zone.

Recommendation:

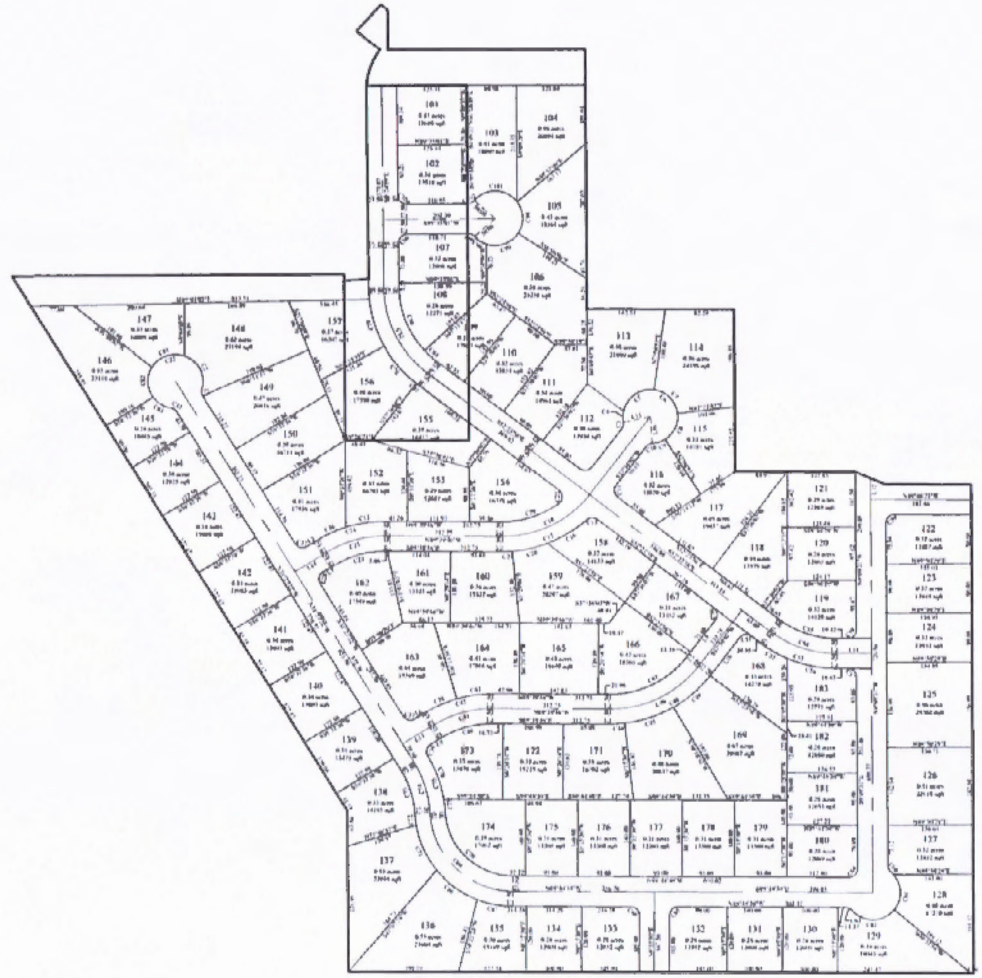
The Planning Commission reviewed the plat and voted four to one to recommend preliminary plat approval, subject to the final survey, which will determine the exact acreage and the total number of lots allowed.

Attachment 1: Area Map
Attachment 2: Revised Preliminary Plat (NEW)
Attachment 2: Previous Preliminary Plat (OLD)

Shephard's Landing

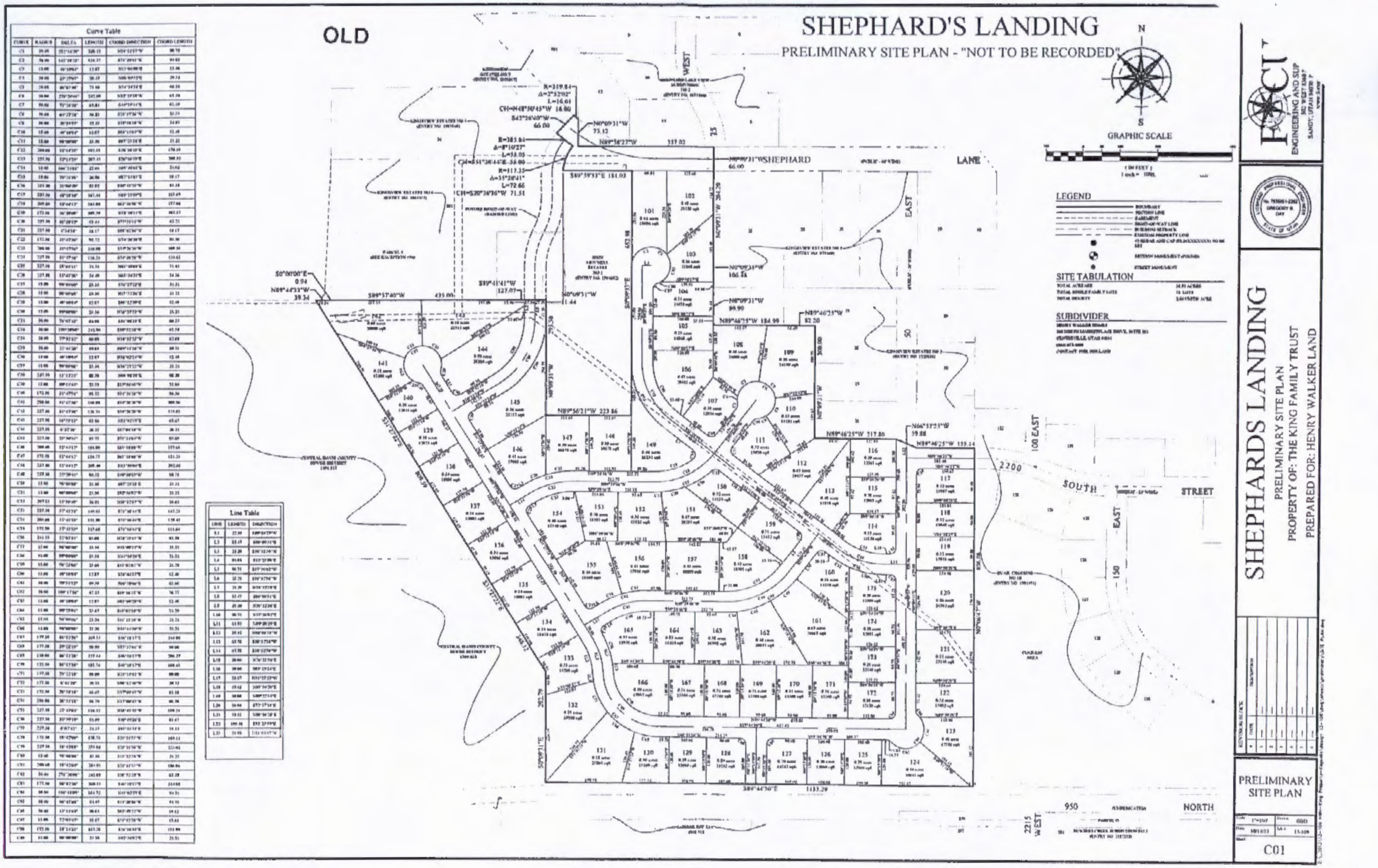


NEW



GENERAL NOTE:
INFORMATION PROVIDED ON THIS PLAN IS BASED ON THE BEST AVAILABLE DATA AT THE TIME OF PREPARATION AND MAY CHANGE AT ANYTIME FOR ANY REASON. THIS PLAN IS FOR ILLUSTRATIVE PURPOSES ONLY.

DESIGNED BY:
FOCUS
ENGINEERING AND SURVEYING, LLC
502 WEST 8360 SOUTH
SANDY, UTAH 84070 PH: (801) 352-0075
www.focusutah.com



OLD
SHEPHARD'S LANDING
PRELIMINARY SITE PLAN - "NOT TO BE RECORDED"
N
S
GRAPHIC SCALE
LEGEND
SITE TABULATION
SUBDIVIDER
Curve Table
Line Table
SHEPHARD
LANE
EAST
WEST
100 EAST
2200
SOUTH
STREET
150
950
2215
NORTH
R=319.84
L=16.01
CH=N48°50'45"W 16.80
N0°09'31"W
73.12
R=385.84
L=55.05
R=117.35
L=72.66
CH=S20°36'36"W 71.51
N89°58'27"W 337.02
S89°59'53"E 184.03
N0°09'31"W 264.20
N0°09'31"W
106.86
N0°09'31"W
99.90
N89°46'25"W 184.99
N89°46'25"W
82.20
N89°46'25"W 217.80
N66°53'25"W
39.88
N89°46'25"W 155.14
N89°56'21"W 223.86
S89°41'41"W
127.07
S89°57'40"W
435.00
S0°00'00"E
0.94
N89°44'53"W
39.34
S89°44'30"E
1133.29
SHEPHARDS LANDING
PRELIMINARY SITE PLAN
PROPERTY OF: THE KING FAMILY TRUST
PREPARED FOR: HENRY WALKER LAND
ENGINEERING AND SUR
PRELIMINARY
SITE PLAN
C01

John,

Will you please prepare an ordinance changing city council meetings to the first and third Thursday's of the month beginning January 2016? I would also like to place this on the agenda at our next city council meeting. Do we need a public hearing for it? — No.

Based on our discussion, it appears it makes sense to leave planning Commission to 2nd and 4th Thursdays. Thanks.

Kaysville City

"Utah's Hometown"

Steve A. Hiatt

Kaysville City Mayor
Office: (801) 546-7570
Home: (801) 444-2464
Mobile: (801) 644-2464
E-Fax: (866) 762-7613
Mayor.Hiatt@KaysvilleCity.com

ORDINANCE NO. ________

AMENDING SECTION 2-2-1, MEETINGS, OF CHAPTER 2-2, GOVERNING BODY, OF THE REVISED ORDINANCES OF KAYSVILLE CITY.

WHEREAS, the City Council has determined that Thursday is a better day to meet than Tuesday; and

WHEREAS, the City Council meeting dates are set by ordinance;

BE IT ORDAINED BY THE CITY COUNCIL OF KAYSVILLE CITY, UTAH:

SECTION ONE

Section 2-2-1, Meetings, of Chapter 2-2, Governing Body, of Title 2, City Government, of the Revised Ordinances of Kaysville City, 1993, is amended as follows:

2-2-1 Meetings. The Governing Body shall hold regular meetings at its official meeting place in the Kaysville City Municipal Center, 23 East Center Street, Kaysville, Davis County, Utah on the ~~1st and 3rd Tuesday~~ first and third Thursday of each month at the hour of 7:00 p.m. prevailing official time. In the event any such official meeting date should fall on a legal holiday, the meeting shall be held the following day. In the event an emergency should arise or it should appear a quorum cannot be obtained for any such official meeting, the Mayor or Mayor Pro-tem may declare the meeting continued to a ~~day~~ date certain or until the next official meeting date, provided that one (1) meeting must be held in each calendar month. (10-3-502 Utah Code)

SECTION TWO

This Ordinance and the change of meeting days herein shall be effective on January 1, 2016.

APPROVED AND ADOPTED this _____ day of _______________, 2015.

Steve A. Hiatt
Mayor

ATTEST:

Linda Ross, City Recorder

KAYSVILLE CITY COUNCIL
APRIL 21, 2015

Minutes of a special meeting of the Kaysville City Council held April 21, 2015 at 5:30 p.m. in the City Council Chambers of the Kaysville City Municipal Center.

Council Members present: Mayor Steve Hiatt, Mark Johnson, Ron Stephens, Jared Taylor, Brett Garlick and Susan Lee.

Others present: City Manager John Thacker, Recorder Linda Ross, Finance Director Dean Storey, Kenton Pies, Paul Thompson, Lynn Galbraith, Margaret Brough, and Orwin Draney.

REVIEW OF FY 2016 TENTATIVE BUDGETS

Dean Storey explained the FY 2016 budget schedule. He stated that when the budget is adopted, it becomes available for public review. A public hearing has been scheduled for June 2, 2015 and final adoption of the budget will take place on June 16, 2015. He explained that the budget is prepared and becomes the City's work plan on how the City will spend resources to provide services. There are two types of funds, Governmental Funds and Enterprise Funds. The total amount in this budget for Governmental Funds is $15,316,421. The General Fund makes up about 88% of that. Enterprise Funds total $24,473,600. The total budget is $39,790,000. He explained that no tax increase is being proposed in this budget, however, a rate increase is being recommended for the sewer and water utility. He explained that the sewer increase is $2.00 per month and is a pass through to the Central Davis Sewer District. A water increase is necessary to cover an operating loss and help build up cash reserves.

Council Member Stephens wanted to know what sales tax projections are being made in this budget for new businesses.

Dean Storey explained that the City projects what sales tax is trending without a lot of anticipated revenue. He then explained that included in this budget is funding for additional personnel: one detective for the Police Department, one Deputy Chief for the Fire Department, and moving one part-time position in the Parks Department and one administrative position in the Police Department to full-time. He explained that medical insurance will increase 1.6% and dental insurance will increase 3.5%.

Council Member Garlick stated that he believes it would be a good idea to hire two police officers each year to get the ratio of officers up to one per 1,000 population.

Council Member Johnson stated that he would like to increase the number of police officers if it could be done without a tax increase.

Council Member Taylor stated that there are six other departments within the City. If two officers are hired this year, a cut has to be taken somewhere else. He believes that the Council needs to help other departments first.

Dean Storey then explained the utility rate structure.

The Council Members discussed increasing water rates.

Council Member Garlick recommended that City staff break out administrative costs so the Council can determine how to distribute the increase.

Council Member Stephens wanted to know how the City purchases water.

John Thacker explained that the City contracts for culinary water from Weber Basin. The amount is fixed each year but treatment costs vary.

Council Member Garlick asked City staff to email the Council a list of what budget requests each department submitted, but were not funded.

Mayor Hiatt asked the Council to study the proposed budget for a few weeks and get with City staff regarding any questions they have.

Council Member Garlick made a motion for adjournment at 6:30 p.m., second by Council Member Stephens and passed unanimously.

KAYSVILLE CITY COUNCIL
APRIL 21, 2015

Minutes of a regular meeting of the Kaysville City Council held April 21, 2015 at 7:00 p.m. in the City Council Chambers of the Kaysville City Municipal Center.

Council Members present: Mayor Steve Hiatt, Mark Johnson, Ron Stephens, Jared Taylor, Brett Garlick and Susan Lee.

Others present: City Manager John Thacker, Recorder Linda Ross, Finance Director Dean Storey, Engineer Andy Thompson, Zoning Administrator Lyle Gibson, Park and Recreation Supervisor Vance Garfield, Parks Director Cole Stephens, Public Works Superintendent Larry Mills, Cody Thompson, Bryon Saxton-Standard Examiner, Louise Shaw-Clipper, Tage Flint, Vern Hadley, Sharon Hadley, Norda Covington, Ashley Van Camp, Brian Van Camp, Jennifer Borup, Carole Walker, Ron Zollinger, Orwin Draney, Margaret Brough, Lynn Galbraith, Jake Garn, Richard Allen, Paul Thompson, Kenton Pies, Clay Allen, Jared Layton, Spencer Luke, Christopher Layton, Chase Rogers, Bryan Turner, Jeanne Jackson, Eric Flint, Marilee Hansen, Dalene Read, Delvin Read, Bill Sanders, Tim Smolka, Anita Hallows and Doug Cromar.

REPORT ON WATER AND WATER SYSTEMS

Tage Flint, General Manager/CEO of Weber Basin Water Conservancy District, explained that Weber Basin is the largest water agency in northern Utah. They supply 60 cities and districts with water, of which Kaysville is one. He explained that all of Kaysville's drinking water comes from their district. They only deliver water on a wholesale basis. They also provide secondary water to companies who, in turn, provide that to residents. He stated that the population is projected to double by 2060 and that $14.8 billion will be needed for supply and infrastructure over the next 50 years. He then explained their Learning Garden Center and encouraged people to visit the facility. He also encouraged the City to look at metering pressure irrigation connections. The easiest place to start that is with new construction. Cost for metering is about $900 per connection or $700 for new construction. He then explained the Bear River Development Project, which will deliver about 50,000 acre feet of water when it is built in about 2040. He explained that the entire State is going through a severe drought this year. Weber Basin will be leaving door hangers on residents' doors to remind people not to water during the day and to educate the public about water conservation.

Council Member Taylor stated that Kaysville has three secondary water suppliers. He wanted to know if there is a way to get all of the suppliers to promote the same restrictions.

Tage Flint stated that as a water group, they have met and discussed things. Some water suppliers believe they have different requirements. He believes it would be worth another effort to meet. He will provide educational material to those companies at no cost but believes a contractual fix is needed.

Council Member Garlick stated that in some areas of the City there is not enough water pressure to water between 6:00 p.m. and 10:00 a.m. because so many people are trying to water at the same time.

Tage Flint stated that there appears to be an infrastructure capacity problem and water suppliers need to increase the size of pipes.

Council Member Stephens expressed concern that the City could run out of water in August.

Tage Flint stated that there is better reservoir storage this year but irrigation water will go off the end of September.

CALL TO THE PUBLIC

Orwin Draney stated that in a Council meeting held on March 28, 2015, the Council Members were discussing transparency and making changes and then John Thacker and Dean Storey made comments which were inaudible. After those comments were made, the Council decided to proceed slowly with changes. He believes that the minutes of that meeting were not complete and that they were edited to omit the comments made by Mr. Thacker and Mr. Storey.

Margaret Brough asked the Council to answer these questions in their next meeting: 1) Is any part of the proposed increase in the FY 16 Enterprise Fund budget going to be used to supplement the General Fund; 2) how much money is in the reserve fund now; 3) why will the City not use the documents she provided to the Council a year ago regarding the program to determine how many police officers are needed.

Jennifer Borup wanted to know how it was decided to limit watering to twice a week. Water pressure is low in her area and some people have placed pumps on their systems. She wanted to know if the City has regulations on those devices. She believes it is important to encourage people to plant large trees, which helps lower temperature. She is concerned that vegetable gardens will not do very well on a two day watering schedule. She recommends educating people about water conservation and not make it impossible to plant a garden.

Mayor Hiatt asked City staff to prepare information regarding how it was decided to limit watering to twice a week and if the City has regulations on pumps. He then explained that the work session Mr. Draney is referring to was held on a Saturday. During these work meetings, the Council Members sit around a table in front of the Council lectern and talk for 4-7 hours. He believes that it is foolish for people who are unable to capture what is being said to think what was said is wrong, devious, or not transparent. The benefit of the doubt would be appreciated. He asked the Council Members if they believe comments made by John Thacker and Dean Storey at the March 28th meeting squashed the issue.

Council Member Garlick explained that they were asking for clarification and the Council made it clear to them what they were requesting and they agreed.

Council Member Taylor stated that the Council decided that changes would not happen overnight and it would take some time to work through the proposed changes.

Council Member Lee suggested that when the Council sits around a table more microphones be provided.

Mayor Hiatt stated that some of the changes discussed that day have already been implemented and that the discussion that occurred that day was positive and nothing stifled the discussion.

Council Member Garlick stated that the City received an A+ rating on transparency from the Sutherland Institute, however, the City is always looking to improve.

Council Member Johnson stated that he has served on the Council for nine years. For a long time he has heard people say that Mr. Thacker tells the Council how to vote. Not once has the City Manager or Finance Director told him how to vote or what to say. They have never said anything to suggest how the Council should vote. He resents when people imply that.

Council Member Stephens stated that about 8-9 years ago he started to lose his hearing. He knows it is frustrating to go to a meeting and not be able to hear.

Ron Zollinger explained that 60 plots are available in the community garden this year and all but seven have been reserved. A drip irrigation system has been installed. Last year there were 22 plots. He thanked the Cottrell family for use of their property and the City for their support of this project.

WEST CREEK SIDE ESTATES SUBDIVISION (FORMERLY SADDLEBROOK SUBDIVISION) REVISED FINAL PLAT

Andy Thompson stated that this subdivision is located at approximately 2260 West 200 North and consists of 28 lots. A year ago when this plat was approved, there was a requirement to place a perimeter road around the school. The School District is ready to start construction and is requesting that that requirement be eliminated. At the last meeting, the Council asked staff to hire an independent engineer to study the issue. That engineer took the original site plan and analyzed it. He determined that it would take traffic about twice as long to traverse the route if there was a loop road. There are also conflict points where traffic would have to stop and wait. The new proposal provides traffic to move in and out more quickly. The engineer felt like the new plan would function better and did not see any advantage of the loop road. He explained that last week the School District supplied the City with additional options. He believes the plan being presented by the School District would function better than the loop road plan and intersections would function at a good level of service.

Council Member Taylor stated that some people believe the City is holding up construction of this school. The City has been asking for information for a year. In January, the City received some of the studies and then the Council tabled discussion to get answers to more questions. Two experts have now told the City their opinion.

Council Member Johnson stated that there will be a lot of traffic in front of the houses if the loop road is constructed. Children in those houses will also be crossing that road to get to school, which will create a safety concern.

Council Member Garlick stated that he recently called the School District and asked them to look at alternatives or come up with compromises. He wanted to know what kind of alternatives have been done by the School District to help mitigate issues.

Bryan Turner, representing Davis School District, stated that their concern is safety of children and having separate bus and parent drop off areas. The School District prefers this plan because it keeps parents on one side of the school, buses on the other side, and minimizes traffic in the neighborhood. They believe the plan without the loop road is a better option.

Jeanne Jackson, representing BCBR Architects, explained that they studied different routing as well as special event parking. They believe the plan they are presenting is the best option of all they studied. All options are based on different scenarios.

Council Member Garlick wanted to know if the School District met with neighbors in the last two weeks.

Bryan Turner stated that they have met with neighbors twice, but not recently.

Jeanne Jackson stated that they had a good meeting with neighbors and talked about temporarily blocking off the streets at certain times in order to help. More parking spaces could be provided on the west side of the school for special events.

Bryan Turner stated that the School District would work jointly with the City if streets need to be closed at certain times.

Council Member Stephens recommended moving the access that goes from the parent drop off into the faculty parking lot to the bus area to help reduce potential vehicle conflicts.

Jeanne Jackson stated that the architect and School District agree to make that change.

Council Member Garlick wanted to know where additional parking would be provided for special events.

Jeanne Jackson stated that they could expand the parking lot west of the school.

Marilee Hansen stated that she understands the concerns about traffic, parking, and safety. She believes that the access onto 200 North alleviates a problem regarding access to the school thereby making the loop road not necessary. When the topic of the loop road came up again she contacted the School District and obtained copies of what was presented to the City and talked to parents in the neighborhood. Of the 27 parents she surveyed, 22 said they would not use the loop road. She asked what street they would take to drop off children and 24 said they would use 200 North and 3 said they would use Island Drive. She asked them how they felt about the school. 25 were positive and 2 said they like the year round schedule. She is excited about the school and believes the property could be used for something worse, such as for commercial or a high school.

Tim Smolka stated that there is distress when an expectation has not been met. He believes that the School District railroaded what they want. He appreciates the additional study that was done. He knows the importance of getting things right the first time. Everyone has said that most traffic will travel along 200 North. He believes parents from the south will travel along Island Drive and that will create a bottleneck. His concern is convergence of cars and buses.

Anita Hallows stated that she is opposed to the school but she believes this plan is much more acceptable. She would like additional parking on the west side of the school where the plan now shows a grassy area.

Doug Cromar stated that he is an engineer. Two studies have been done. The plan that has been presented segregates buses from parents and it seems like a reasonable plan. These plans are similar to what he has done with the Jordan School District. He believes the plan will work and he supports this plan.

Spencer Luke stated that he just found out about this a week ago. He does not want the school to be delayed. He met with the School District and neighbors. The location is not great but he believes people are stuck with it. He understands that the loop road would cost between $300,000-500,000. The City and School District both do not want it. He wonders who will maintain it. The advantage of the loop road is parking. The School District cannot control the roads. He recommends the bus loop be a one-way road.

Ashley Van Camp stated that her concern is creating an environment where parents will find another way rather than drive through the drop off area. She believes the bus loop will become a parent drop off area, which will create a big bottleneck. She would use the loop road to keep moving. She suggested the west parking lot be a loop. She believes that the School District has made no concessions on neighborhood suggestions.

Mayor Hiatt asked the Council Members if they believe the loop road was no longer necessary.

Council Member Stephens stated that he felt it was no longer necessary.

Council Member Johnson stated that two reports have been done by professionals and he now feels the loop road is not needed.

Council Member Garlick stated that the City now has facts that support that the loop road is not needed.

Mayor Hiatt asked if the School District would provide more parking on the west side of the school.

Bryan Turner stated that the grassy area west of the school is sloped. They could widen the area and provide more parking spaces there. He believes the bigger issue is not traffic, but parking.

Council Member Taylor made a motion granting final plat approval for West Creek Side Estates Subdivision with the stipulation that the access to the faculty parking be changed to the bus area and that additional parking be provided on the west side of the school, second by Council Member Johnson.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, nay
Council Member Lee, yea

The motion passed four to one.

UPDATE ON HERITAGE PARK CABIN

Sharon Hadley explained that she approached the Council previously about placing a cabin in Heritage Park to teach children about pioneer life. The family of Elias Adams, a pioneer who lived in Layton, have agreed to donate a cabin for this purpose. The cabin, which measures 16' x 18', was built by George P. Adams in the 1870s. She explained that five additions have been added to the cabin so a contractor will have to be hired to dismantle the cabin. She asked if the Council was still in favor of putting a cabin in Heritage Park, if she could place a banner in the park announcing the cabin was coming, and hold a fundraising concert in the park to collect donations to help with the renovation work.

The Council Members all concurred that they support placing a cabin in Heritage Park but believe that placing a banner violates City ordinances. They were not in favor of charging admission for a concert.

Council Member Stephens made a motion instructing City staff to draw up a contract regarding placement of a cabin at Heritage Park, second by Council Member Lee.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

CHARLY'S ACRES #2 SECOND AMENDED SUBDIVISION PRELIMINARY AND FINAL PLAT

Andy Thompson explained that this subdivision is located at approximately 2000 West 200 North and consists of four commercial lots. Lot 201 has an existing building, Lots 202 and 203 are being platted for an office complex, and Lot 204 is a future phase that may be further divided depending on the use. The plat complies with zoning requirements for the General Commercial zone and the proposed uses will be an upgrade to the area. The Planning Commission recommended approval.

Council Member Taylor made a motion granting preliminary and final plat approval for Charly's Acres #2 Seconded Amended Subdivision, second by Council Member Johnson.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

AMENDMENT OF THE MAJOR STREET PLAN (SECTION 8-3-2) OF THE REVISED ORDINANCES OF KAYSVILLE CITY TO DESIGNATE THE EXTENSION OF SEABISCUIT DRIVE A SIGNIFICANT LOCAL STREET

John Thacker explained that the private lane extending south from Seabiscuit Drive will become the connection to Sunset Drive and Shepard Lane when it is developed with the properties which front it. It should be designated as a Significant Local Street and improved to the width (60' wide) that is appropriate for its function. The proposed Ordinance would designate the extension of Seabiscuit Drive as a Significant Local Street connecting to Sunset Drive.

Council Member Johnson made a motion adopting Ordinance No. 15-4-1, Amending the Major Street Plan of the Revised Ordinances of Kaysville City to Designate the Extension of Seabiscuit Drive a Significant Local Street, second by Council Member Taylor.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

AWARD OF CONTRACT FOR CLOVER MEADOW WATER LINE REPLACEMENT PROJECT AND WATER LINE EXTENSION PROJECT ON MUTTON HOLLOW ROAD

John Thacker explained that bids were received recently for the Clover Meadow Water Line Replacement Project and Water Line Extension Project on Mutton Hollow Road. The project will replace water lines in the Clover Meadows Subdivision and extend the water line in Mutton Hollow Road from 100 East to Boynton Road. The apparent low bidder was Ormond Construction in the amount of $234,374.32.

Council Member Taylor made a motion awarding the contract for Clover Meadow Water Line Replacement Project and Water Line Extension Project on Mutton Hollow Road to Ormond Construction in the amount of $234,374.32, second by Council Member Garlick.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

AWARD OF CONTRACT FOR 2015 STREET IMPROVEMENTS PROJECT

John Thacker explained that bids were recently received for the 2015 Street Improvements Project. The apparent low bidder is Staker and Parson Companies in the amount of $1,108,120.80. He recommends they be awarded the contract.

Council Member Garlick made a motion awarding the 2015 Street Improvements Project to Staker and Parson Companies in the amount of $1,108,120.80, second by Council Member Taylor.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

AWARD OF CONTRACT FOR 2015 CHIP SEAL PROJECT ON STREETS

John Thacker explained that bids were recently received for the 2015 Chip Seal Project. The apparent low bidder was Consolidated Paving and Concrete in the amount of $53,189.50. He recommended they be awarded the contract.

Council Member Taylor made a motion awarding the 2015 Chip Seal Project to Consolidated Paving and Concrete in the amount of $53,189.50, second by Council Member Stephens.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

PROCESS FOR APPOINTING PLANNING COMMISSION MEMBERS

Mayor Hiatt explained that two positions on the Planning Commission will expire in June. Russ Lindberg does not want to be reappointed and Lorene Kamalu would like to be reappointed. He recommends reappointing Lorene Kamalu to another term and appointing a new member to the Commission. He suggested the following process to find a qualified candidate: post the opening on the City website with applications due by 5:00 p.m. on June 1, provide copies of the applications to the City Council Members after 5:00 p.m. on June 1, interview applicants, recommend a candidate at the June 16 Council meeting.

Council Member Garlick made a motion reappointing Lorene Kamalu to another term on the Planning Commission and to follow the recommended process to receive applications for the open position, second by Council Member Stephens.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

COUNCIL MEMBER REPORTS

Mayor Hiatt recommended that the City Council consider putting money in the FY 16 budget for new audio and visual equipment in the Council chambers. He also announced that on Thursday evening a child abuse seminar will be held at the Police Station. He then asked the Council Members to consider changing City Council meetings to Thursday evenings beginning January 2016.

Council Member Garlick distributed a report from the Parks Department regarding construction of a skatepark. He explained that the cost ranges from $200,000 to $750,000 to build that kind of park.

Council Member Lee stated that she received an email regarding the timing of the traffic lights on 200 North, which results in traffic backup during peak hours. She also wanted to know when double lines would be painted across the 200 North bridge.

Andy Thompson stated that he will contact UDOT about this issue.

Council Member Taylor stated that he is now wondering if painting lines along the curved areas of Deseret Drive would help slow traffic.

MINUTES

Council Member Johnson made a motion approving the April 7, 2015 minutes, second by Council Member Lee.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

CLAIMS

Council Member Taylor made a motion approving claims in the amount of $966,784.06, second by Council Member Garlick.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

CALENDAR

The City Council reviewed a three month calendar.

CLOSED MEETING TO DISCUSS PERSONNEL

Council Member Taylor made a motion to adjourn the City Council meeting at 9:55 p.m. and reconvene into a closed meeting to discuss personnel, second by Council Member Garlick.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

Council Member Garlick made a motion to adjourn the closed meeting at 10:50 p.m. and reconvene into the City Council meeting, second by Council Member Lee.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

Council Member Garlick made a motion for adjournment at 10:50 p.m., second by Council Member Stephens and passed unanimously.

May 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5 7:00 p.m. City Council	6	7	8	9
10	11	12	13	14 7:00 p.m. Planning Commission	15	16
17	18	19 7:00 p.m. City Council	20	21	22	23
24	25 10:00 a.m. Memorial Day program at the Cemetery	26	27	28 7:00 p.m. Planning Commission	29	30
31						

June 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2 6:00 p.m. PH 7:00 p.m. City Council	3	4	5	6
7	8	9	10	11 7:00 p.m. Planning Commission	12	13 6:00 a.m. to 10:00 p.m. Arts & Music Festival @ Heritage Park
14	15	16 6:00 p.m. PH 7:00 p.m. City Council	17	18	19	20
21	22	23	24	25 7:00 p.m. Planning Commission	26	27
28 7:00 p.m. Patriotic Devotional @ DHS Auditorium	29	30 7:00 p.m. Idol Competition @ DHS				

July 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 7:00 p.m. Idol Competition @ DHS	2	3 10:00 p.m. to 12:00 a.m. Block Party	4 Independence Day*
5	6	7 7:00 p.m. City Council	8	9 7:00 p.m. Planning Commission	10	11
12	13	14	15	16	17	18
19	20	21 7:00 p.m. City Council	22	23 7:00 p.m. Planning Commission	24 Pioneer Day	25
26	27	28	29	30	31	

***July 4th Events:**
6:30-10:30 Breakfast (DATC)
7:30 a.m. Rotary 5K and 10K Run
10:00 a.m. to 10:00 p.m. Family Festival
11:00 a.m. Parade

Community Theatre 7:00 p.m. July 1-7 and 3:00 p.m. July 4 @ DHS

Kaysville City

MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, May 5, 2015, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Call to the public limited to three minutes.
4. Request to create bike lane on Burton Lane Overpass – Lindie Demill.
5. Traffic issues on Haight Creek Drive – Steve Burton and Dan Lance.
6. Hob Hill Amended Subdivision preliminary and final plat at 932 East 300 North, consisting of two lots on two streets – Jeremy Allphin.
7. Shepard's Landing Subdivision preliminary plat revisions at approximately 35 West Shepard Lane, consisting of 83 lots on several streets – Jack Fisher Capital.
8. Adoption of Fiscal Year 2016 Tentative Budgets.
9. Amendment of Section 2-2-1, Meetings, of Chapter 2-2, Governing Body, of the Revised Ordinances of Kaysville City to change the City Council meeting days to the first and third Thursday of each month, beginning in January 2016.
10. Council Member reports.
11. Minutes.
12. Claims.
13. Calendar.
14. Adjournment.

Kaysville City is dedicated to a policy of non-discrimination in admission to, access to, or operations of its programs, services or activities. If you need special assistance due to a disability, please contact the Kaysville City Offices at 801-546-1235.

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on April 29, 2015.

Linda Ross

Linda Ross, City Recorder

Dfoor

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
104								
104	A-1 UNIFORMS WORKWEAR	36804	EAR MOLDS	05/01/2015	31.76	.00		
Total 104:					31.76	.00		
105								
105	FLAGS & FLUTTERS	2015-0422-01	INDOOR FLAGS/POL DEPT	04/22/2015	1,832.93	.00		
105	FLAGS & FLUTTERS	2015-0504-01	BRASS PLATED IRON FLAG ST	05/04/2015	924.00	.00		
Total 105:					2,756.93	.00		
118								
118	AFTERHOURS MAINTENANCE	271124	JANITORIAL CLEANING/REC CE	04/30/2015	1,290.00	.00		
Total 118:					1,290.00	.00		
151								
151	ALTIUS HEALTH PLANS, INC	4-20-15	HEALTH INSURANCE PREMIUM	04/20/2015	81,091.54	.00		
Total 151:					81,091.54	.00		
164								
164	AMERICAN EAGLE DRILLING S	15135	PARTS	03/12/2015	952.30	.00		
164	AMERICAN EAGLE DRILLING S	15151	PART	03/20/2015	12.90	.00		
Total 164:					965.20	.00		
228								
228	ANIMO AMUSEMENTS	5-2-15	4TH OF JULY BLOCK PARTY DE	05/02/2015	1,250.00	.00		
Total 228:					1,250.00	.00		
237								
237	ARROW INTERNATIONAL, INC	93017828	TRAINING POWER DRIVER	04/16/2015	152.48	.00		
Total 237:					152.48	.00		
239								
239	ASPLUNDH TREE EXPERT CO	60Y49315	LABOR & EQUIPMENT	04/10/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	61P72315	LABOR & EQUIPMENT	04/17/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	62G30915	LABOR & EQUIPMENT	04/24/2015	4,868.88	.00		
Total 239:					14,676.88	.00		
319								
319	BATTERY SYSTEMS, INC	3114635	BATTERIES	04/24/2015	124.90	.00		
319	BATTERY SYSTEMS, INC	3120093	BATTERY	04/30/2014	77.60	.00		
Total 319:					202.50	.00		
326								
326	BENNION CRAFTS & FRAME	21432	MAT & GLASS REPLACEMENT	12/12/2014	40.52	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 532:					1,310.97	.00		
549								
549	CHEMTECH-FORD, INC	1503565	DRINKING WATER SAMPLES	04/16/2015	550.00	.00		
Total 549:					550.00	.00		
610								
610	CLIPPER PUBLISHING	26162	PUBLIC HEARING	04/23/2015	24.38	.00		
610	CLIPPER PUBLISHING	26163	PUBLIC HEARING	04/23/2015	26.50	.00		
610	CLIPPER PUBLISHING	26164	PUBLIC HEARING	04/23/2015	24.38	.00		
610	CLIPPER PUBLISHING	26165	PUBLIC HEARING	04/23/2015	31.80	.00		
Total 610:					107.06	.00		
620								
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	14.99	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	21.99	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	18.13	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	53.08	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	118.49	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	7.99	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	4.38	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	36.24	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	9.99	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	3.99	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	31.25	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	15.00	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	24.98	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	43.48	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	64.44	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	577.56	.00		
620	ACE HARDWARE	4-30-15	SUPPLIES, PARTS, MATERIAL/	04/30/2015	95.96	.00		
Total 620:					1,141.94	.00		
623								
623	COLONIAL BUILDING SUPPLY	2594949	OP CENTER DOOR REPAIR	04/29/2015	439.00	.00		
Total 623:					439.00	.00		
635								
635	CONFAB INC.	46492	CONCRETE	04/07/2015	180.00	.00		
635	CONFAB INC.	46493	CONCRETE	04/07/2015	180.00	.00		
635	CONFAB INC.	46629	CONCRETE	04/22/2015	180.00	.00		
635	CONFAB INC.	46630	CONCRETE	04/22/2015	80.00	.00		
635	CONFAB INC.	46653	CONCRETE	04/23/2015	144.00	.00		
Total 635:					764.00	.00		
743								
743	DALLAS GREEN INC	153491	BOOTS	04/21/2015	84.99	.00		
Total 743:					84.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
837								
837	DAVIS COUNTY SHERIFF'S OFF	4-27-15	PARAMEDIC SERVICES	04/27/2015	1,557.75	.00		
Total 837:					1,557.75	.00		
842								
842	DAVIS DISTRIBUTING COMPAN	1-275854	FLOOR LINER	04/10/2015	85.50	.00		
842	DAVIS DISTRIBUTING COMPAN	1-276191	FLOOR LINERS & HOOD PROT	04/20/2015	156.75	.00		
Total 842:					242.25	.00		
851								
851	DAVIS HIGH SOFTBALL	5-5-15	SOFTBALL CLINIC	05/05/2015	279.00	.00		
Total 851:					279.00	.00		
885								
885	DELL MARKETING L.P.	XJNW6JRW1	COMPUTERS/POWER	04/22/2015	5,402.52	.00		
Total 885:					5,402.52	.00		
901								
901	DEPARTMENT OF HEALTH	5EMS0000284	RECERTIFICATION FEES/FIRE	04/06/2015	50.00	.00		
901	DEPARTMENT OF HEALTH	5EMS0000290	LICENSE RENEWAL/FIRE	04/24/2015	125.00	.00		
Total 901:					175.00	.00		
929								
929	DIRECT FIRST AID & SAFETY	DFA400506	MEDICAL SUPPLIES/POWER D	04/23/2015	48.95	.00		
Total 929:					48.95	.00		
970								
970	DURK'S PLUMBING SUPPLY	02033362	TUBING & SPRINKLER PARTS	04/14/2015	570.66	.00		
970	DURK'S PLUMBING SUPPLY	02033461	VALVE & PARTS	04/14/2015	770.39	.00		
970	DURK'S PLUMBING SUPPLY	02034858	TUBING & SPRINKLER PARTS	04/20/2015	314.16	.00		
970	DURK'S PLUMBING SUPPLY	02036265	TUBING & SPRINKLER PARTS	04/22/2015	695.73	.00		
Total 970:					2,350.94	.00		
990								
990	EARTH TECH LLC	0081164	HILL FARMS PHASE 2A	03/31/2015	124.60	.00		
990	EARTH TECH LLC	0081165	THE HOMESTEAD AT HALES F	03/31/2015	734.69	.00		
990	EARTH TECH LLC	0081166	WEST CREEKSIDE ESTATES	03/31/2015	2,241.06	.00		
990	EARTH TECH LLC	0081167	SUNSET EQUESTRIAN ESTATE	03/31/2015	2,314.70	.00		
990	EARTH TECH LLC	0081175	WHISPER CREEK	03/31/2015	2,387.80	.00		
990	EARTH TECH LLC	0081183	BENCHLAND IRRIGATION SER	03/31/2015	1,326.29	.00		
Total 990:					9,129.14	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE PREMIUM	04/21/2015	7,518.20	.00		
Total 1025:					7,518.20	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	909075025	ELECTRICAL SUPPLIES	03/26/2015	39.17	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1040	ELECTRICAL WHOLESALE SUP	909097714	ELECTRICAL SUPPLIES	03/31/2015	16.85	.00		
1040	ELECTRICAL WHOLESALE SUP	909114152	ELECTRICAL SUPPLIES	04/02/2015	47.60	.00		
1040	ELECTRICAL WHOLESALE SUP	909120411	ELECTRICAL SUPPLIES	04/03/2015	292.56	.00		
1040	ELECTRICAL WHOLESALE SUP	909163030	ELECTRICAL SUPPLIES	04/13/2015	78.95	.00		
1040	ELECTRICAL WHOLESALE SUP	909168929	ELECTRICAL SUPPLIES	04/14/2015	224.23	.00		
1040	ELECTRICAL WHOLESALE SUP	909185075	ELECTRICAL SUPPLIES	04/16/2015	30.72	.00		
	Total 1040:				730.08	.00		
1061								
1061	EVCO HOUSE OF HOSE	OG102306	HOSES & PARTS	04/06/2015	127.85	.00		
	Total 1061:				127.85	.00		
1068								
1068	EXCEL EXCAVATING, INC	2014074	DUMP FEES	04/27/2015	60.00	.00		
1068	EXCEL EXCAVATING, INC	2014074	DUMP FEES	04/27/2015	50.00	.00		
	Total 1068:				110.00	.00		
1086								
1086	FASTENAL COMPANY	UTLAY106483	BATTERY FOR CORDLESS DRI	04/17/2015	119.99	.00		
1086	FASTENAL COMPANY	UTLAY106568	VESTS/PW	04/21/2015	63.86	.00		
1086	FASTENAL COMPANY	UTLAY106568	VESTS/PW	04/21/2015	63.86	.00		
1086	FASTENAL COMPANY	UTLAY106568	VESTS/PW	04/21/2015	63.85	.00		
	Total 1086:				311.56	.00		
1148								
1148	FERGUSON WATERWORKS #1	0951101	PIPE & MATERIAL	04/09/2015	1,487.64	.00		
1148	FERGUSON WATERWORKS #1	0951326	GATE VALVES, PIPE & PARTS	04/15/2015	14,486.98	.00		
	Total 1148:				15,974.62	.00		
1150								
1150	UNION SECURITY INS	4-1-15	PREMIUM POLICY #582079	04/01/2015	293.19	.00		
	Total 1150:				293.19	.00		
1154								
1154	FRESH MARKET	02-550072	SUPPLIES/POLICE	04/16/2015	67.40	.00		
1154	FRESH MARKET	03-411217	SUPPLIES/ADMIN	04/07/2015	17.15	.00		
1154	FRESH MARKET	03-411217	SUPPLIES/COMMUNITY DEV	04/07/2015	17.15	.00		
1154	FRESH MARKET	04-276497	OPERATION CENTER LUNCHE	04/29/2015	390.91	.00		
	Total 1154:				492.61	.00		
1155								
1155	FRAME IT	035536	FRAME, MAT & PLATE	04/27/2015	438.00	.00		
1155	FRAME IT	035641	FRAME, MAT & PLATES	03/17/2015	647.00	.00		
	Total 1155:				1,085.00	.00		
1159								
1159	FRATERNAL ORDER OF POLIC	4-28-15	DUES	04/28/2015	595.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1159:					595.00	.00		
1172								
1172	GATEWAY MAPPING, INC.	0093525	GIS ASSISTANCE	04/24/2015	2,532.87	.00		
Total 1172:					2,532.87	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	433052	ENGRAVED PLATE	04/22/2015	125.70	.00		
1212	GOLD STAR AWARDS & ENGRA	433080	NOTARY STAMP	04/22/2015	28.50	.00		
Total 1212:					154.20	.00		
1215								
1215	GOODSON SIGNS INC.	W20776	STEEL CUT OUT LETTERS	04/27/2015	237.50	.00		
Total 1215:					237.50	.00		
1224								
1224	GRANITE CONSTRUCTION CO	794005	ASPHALT	04/17/2015	306.24	.00		
1224	GRANITE CONSTRUCTION CO	794755	ASPHALT	04/20/2015	419.76	.00		
1224	GRANITE CONSTRUCTION CO	794787	ASPHALT	04/21/2015	463.76	.00		
1224	GRANITE CONSTRUCTION CO	795227	ASPHALT	04/22/2015	523.60	.00		
1224	GRANITE CONSTRUCTION CO	796276	ASPHALT	04/23/2015	590.48	.00		
Total 1224:					2,303.84	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	16920759	POSTAGE MACHINE RENTAL	04/30/2015	139.00	.00		
Total 1228:					139.00	.00		
1323								
1323	HD SUPPLY WATERWORKS, LT	D750163	ADAPTER	04/08/2015	214.73	.00		
1323	HD SUPPLY WATERWORKS, LT	D770796	FITTINGS	04/13/2015	1,224.77	.00		
Total 1323:					1,439.50	.00		
1326								
1326	HENRY SCHEIN INC	18131649	AMBULANCE SUPPLIES	03/23/2015	178.10	.00		
1326	HENRY SCHEIN INC	18396235	AMBULANCE SUPPLIES	03/31/2015	113.80	.00		
1326	HENRY SCHEIN INC	18754494	AMBULANCE SUPPLIES	04/13/2015	421.09	.00		
1326	HENRY SCHEIN INC	18817481	AMBULANCE SUPPLIES	04/16/2015	101.40	.00		
Total 1326:					814.39	.00		
1402								
1402	HOLT CLEANING SUPPLY	15222	CLEANING SUPPLIES	03/24/2015	169.40	.00		
1402	HOLT CLEANING SUPPLY	15241	FLOOR MATS	04/01/2015	2,252.68	.00		
1402	HOLT CLEANING SUPPLY	15274	CLEANING SUPPLIES	04/14/2015	814.42	.00		
1402	HOLT CLEANING SUPPLY	15286	CLEANING SUPPLIES	04/21/2015	474.72	.00		
1402	HOLT CLEANING SUPPLY	15306	CLEANING SUPPLIES	04/28/2015	565.38	.00		
Total 1402:					4,276.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1406								
1406	HOSE & RUBBER SUPPLY	479204-002	PARTS	04/22/2015	84.00	.00		
	Total 1406:				84.00	.00		
1442								
1442	INTERMOUNTAIN ELECTRIC	273487	SHOP SUPPLIES	04/16/2015	48.00	.00		
	Total 1442:				48.00	.00		
1443								
1443	IACP	1001138477	ANNUAL MEMBERSHIP DUES	03/16/2015	150.00	.00		
	Total 1443:				150.00	.00		
1446								
1446	INFOBYTES	4157	MONTHLY WEB SITE FEE	05/01/2015	283.79	.00		
	Total 1446:				283.79	.00		
1450								
1450	INTERSTATE BARRICADES	113109	SIGNS	04/22/2015	102.00	.00		
1450	INTERSTATE BARRICADES	113111	SIGNS	04/22/2015	248.22	.00		
	Total 1450:				350.22	.00		
1560								
1560	IRIS MEDICAL INC.	3-31-15	AMBULANCE BILLING SERVICE	03/31/2015	2,932.94	.00		
	Total 1560:				2,932.94	.00		
1616								
1616	JEFF PARRY	4-28-15	PER DIEM	04/28/2015	100.00	.00		
	Total 1616:				100.00	.00		
1628								
1628	JRCA ARCHITECTS, INC	10002-32	PROFESSIONAL SERVICES RE	04/15/2015	4,120.07	.00		
1628	JRCA ARCHITECTS, INC	14037-05	PROFESSIONAL SERVICES RE	04/15/2015	7,509.00	.00		
	Total 1628:				11,629.07	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0093110	MARQUEE	03/26/2015	2,689.31	.00		
1636	J-U-B ENGINEERS, INC.	0093116	GENERAL SERVICES 2015	03/26/2015	1,337.37	.00		
1636	J-U-B ENGINEERS, INC.	0093514	WELLINGTON DETENTION PON	04/24/2015	835.05	.00		
1636	J-U-B ENGINEERS, INC.	0093528	WATER LINE EXTENSION PROJ	04/24/2015	3,589.60	.00		
1636	J-U-B ENGINEERS, INC.	0093540	PARKING LOT EXPANSION/HER	04/24/2015	2,010.20	.00		
1636	J-U-B ENGINEERS, INC.	0093570	MARQUEE	04/24/2015	181.71	.00		
1636	J-U-B ENGINEERS, INC.	0093575	GENERAL SERVICES 2015	04/27/2015	59.37	.00		
1636	J-U-B ENGINEERS, INC.	0093575	GENERAL SERVICES 2015	04/27/2015	733.58	.00		
1636	J-U-B ENGINEERS, INC.	0093575	GENERAL SERVICES 2015	04/27/2015	83.72	.00		
1636	J-U-B ENGINEERS, INC.	0093584	2015 STREET IMPROVEMENTS	04/24/2015	1,280.53	.00		
	Total 1636:				12,800.44	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796								
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/ADMIN	04/28/2015	12.81	.00		
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/ADMIN	04/28/2015	16.01	.00		
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/ADMIN	04/28/2015	3.20	.00		
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/COMM DEVELOPMENT	04/28/2015	23.70	.00		
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/COMM DEVELOPMENT	04/28/2015	35.54	.00		
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/POLICE	04/28/2015	740.62	.00		
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/FIRE	04/28/2015	95.06	.00		
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/FIRE	04/28/2015	142.59	.00		
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/PUBLIC WORKS	04/28/2015	357.45	.00		
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/PUBLIC WORKS	04/28/2015	214.47	.00		
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/PUBLIC WORKS	04/28/2015	142.98	.00		
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/PARKS & REC	04/28/2015	452.86	.00		
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/PARKS & REC	04/28/2015	147.18	.00		
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/PARKS & REC	04/28/2015	14.81	.00		
1796	KELLERSTRASS ENTERPRISES	237151	FUEL/POWER	04/28/2015	489.66	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/ADMIN	04/01/2015	17.62	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/ADMIN	04/01/2015	22.03	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/ADMIN	04/01/2015	4.41	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/COMM DEVELOPMENT	04/01/2015	19.97	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/COMM DEVELOPMENT	04/01/2015	29.95	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/POLICE	04/01/2015	1,048.51	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/FIRE	04/01/2015	43.43	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/FIRE	04/01/2015	65.15	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/PUBLIC WORKS	04/01/2015	557.35	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/PUBLIC WORKS	04/01/2015	334.41	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/PUBLIC WORKS	04/01/2015	222.94	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/PARKS & REC	04/01/2015	303.58	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/PARKS & REC	04/01/2015	87.38	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/PARKS & REC	04/01/2015	11.01	.00		
1796	KELLERSTRASS ENTERPRISES	718556	FUEL/POWER	04/01/2015	770.39	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/ADMIN	04/06/2015	10.91	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/ADMIN	04/06/2015	13.64	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/ADMIN	04/06/2015	2.73	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/COMM DEVELOPMENT	04/06/2015	12.37	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/COMM DEVELOPMENT	04/06/2015	18.55	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/POLICE	04/06/2015	649.38	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/FIRE	04/06/2015	31.14	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/FIRE	04/06/2015	46.70	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/PUBLIC WORKS	04/06/2015	391.00	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/PUBLIC WORKS	04/06/2015	234.60	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/PUBLIC WORKS	04/06/2015	156.40	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/PARKS & REC	04/06/2015	191.22	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/PARKS & REC	04/06/2015	56.25	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/PARKS & REC	04/06/2015	6.82	.00		
1796	KELLERSTRASS ENTERPRISES	719124	FUEL/POWER	04/06/2015	529.86	.00		
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/ADMIN	04/15/2015	17.38	.00		
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/ADMIN	04/15/2015	21.72	.00		
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/ADMIN	04/15/2015	4.34	.00		
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/COMM DEVELOPMENT	04/15/2015	30.66	.00		
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/COMM DEVELOPMENT	04/15/2015	46.00	.00		
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/POLICE	04/15/2015	958.37	.00		
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/FIRE	04/15/2015	161.94	.00		
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/FIRE	04/15/2015	242.92	.00		
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/PUBLIC WORKS	04/15/2015	525.53	.00		
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/PUBLIC WORKS	04/15/2015	315.32	.00		
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/PUBLIC WORKS	04/15/2015	210.22	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/PARKS & REC	04/15/2015	615.75	.00		
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/PARKS & REC	04/15/2015	210.28	.00		
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/PARKS & REC	04/15/2015	19.17	.00		
1796	KELLERSTRASS ENTERPRISES	720249	FUEL/POWER	04/15/2015	688.40	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/ADMIN	04/22/2015	18.48	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/ADMIN	04/22/2015	23.10	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/ADMIN	04/22/2015	4.60	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/COMM DEVELOPMENT	04/22/2015	35.67	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/COMM DEVELOPMENT	04/22/2015	53.50	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/POLICE	04/22/2015	1,114.70	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/FIRE	04/22/2015	103.91	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/FIRE	04/22/2015	155.86	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/PUBLIC WORKS	04/22/2015	474.64	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/PUBLIC WORKS	04/22/2015	284.78	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/PUBLIC WORKS	04/22/2015	189.86	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/PARKS & REC	04/22/2015	651.68	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/PARKS & REC	04/22/2015	201.57	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/PARKS & REC	04/22/2015	22.30	.00		
1796	KELLERSTRASS ENTERPRISES	720979	FUEL/POWER	04/22/2015	681.90	.00		
Total 1796:					16,863.19	.00		
1830								
1830	KING & KING	822/823	LEGAL SERVICES	05/01/2015	4,875.00	.00		
1830	KING & KING	822/823	LEGAL SERVICES	05/01/2015	1,425.00	.00		
1830	KING & KING	822/823	LEGAL SERVICES	05/01/2015	2,665.00	.00		
1830	KING & KING	822/823	LEGAL SERVICES	05/01/2015	300.00	.00		
Total 1830:					9,265.00	.00		
1861								
1861	L.N. CURTIS & SONS	3157434-01	SUPPLIES	04/28/2015	266.00	.00		
1861	L.N. CURTIS & SONS	3158584-00	CHINSTRAPS	04/16/2015	84.79	.00		
Total 1861:					350.79	.00		
1864								
1864	LARRY H MILLER BOUNT CHRY	173657	PART	04/22/2015	30.37	.00		
Total 1864:					30.37	.00		
1865								
1865	LARRY H. MILLER FORD	1295130W	PART	04/01/2015	34.50	.00		
Total 1865:					34.50	.00		
1914								
1914	LEGACY EQUIPMENT	68891	SWEEPER BROOMS	04/20/2015	1,064.64	.00		
Total 1914:					1,064.64	.00		
1916								
1916	LES SCHWAB TIRE CENTER	52500103149	THRUST ANGLE ALIGNMENT	04/29/2015	56.25	.00		
Total 1916:					56.25	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1917								
1917	LES OLSON COMPANY	EA583355	MAINTENANCE SER AGREEME	04/22/2015	1,780.00	.00		
1917	LES OLSON COMPANY	SU042979	PAPER	04/16/2015	84.00	.00		
1917	LES OLSON COMPANY	SU043485	INK CARTRIDGE	04/30/2015	35.50	.00		
1917	LES OLSON COMPANY	SU043485	INK CARTRIDGE	04/30/2015	35.50	.00		
	Total 1917:				1,935.00	.00		
1924								
1924	LISA'S PASSION FOR POPCOR	1111	POPCORN/REC	04/20/2015	125.00	.00		
	Total 1924:				125.00	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	4-30-15	LIFE & LONG TERM DISABILITY	04/30/2015	2,183.20	.00		
1926	THE LINCOLN NATIONAL LIFE I	4-30-15	SUPPLEMENTAL LIFE INSURAN	04/30/2015	3,048.33	.00		
	Total 1926:				5,231.53	.00		
1940								
1940	MARLO PRODUCTS	103008	PAPER	04/22/2015	111.80	.00		
1940	MARLO PRODUCTS	103289	INK CARTRIDGE	05/04/2015	99.95	.00		
	Total 1940:				211.75	.00		
2039								
2039	MHL SYSTEMS	15-12575	WORK GLOVES & SHIPPING/P	04/17/2015	154.64	.00		
2039	MHL SYSTEMS	15-12575	WORK GLOVES & SHIPPING/P	04/17/2015	154.64	.00		
2039	MHL SYSTEMS	15-12575	WORK GLOVES & SHIPPING/P	04/17/2015	154.65	.00		
	Total 2039:				463.93	.00		
2063								
2063	MITCHELL 1	3963554	VEHICLE DATA INFORMATION	04/28/2015	1,099.00	.00		
	Total 2063:				1,099.00	.00		
2112								
2112	MORGAN PAVEMENT	J002061	SLURRY SEAL & CRACK SEAL	04/20/2015	15,525.00	.00		
	Total 2112:				15,525.00	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	26374	PREVENTATIVE MAINTENANCE	04/29/2015	394.71	.00		
2154	MOUNTAIN VALLEY MECHANIC	26375	PREVENTATIVE MAINTENANCE	04/23/2015	136.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	26377	PREVENTATIVE MAINTENANCE	04/23/2015	94.50	.00		
	Total 2154:				625.21	.00		
2156								
2156	MOUNTAIN STATES SUPPLY	S101356099.0	SUPPLIES	04/01/2015	16.67	.00		
2156	MOUNTAIN STATES SUPPLY	S101357472.0	HYDRANT EXTENSION	04/03/2015	535.79	.00		
2156	MOUNTAIN STATES SUPPLY	S101385451.0	CEMETERY SPRINKLER PARTS	04/24/2015	1,039.85	.00		
2156	MOUNTAIN STATES SUPPLY	S101390634.0	PARTS	04/29/2015	50.00	.00		
2156	MOUNTAIN STATES SUPPLY	S101392414.0	PARTS	04/30/2015	238.65	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2156:					1,880.96	.00		
2261								
2261	NORTHERN POWER EQUIPME	47155	ELECTRICAL SUPPLIES	04/14/2015	1,235.00	.00		
2261	NORTHERN POWER EQUIPME	47159	ELECTRICAL SUPPLIES	04/16/2015	1,047.00	.00		
2261	NORTHERN POWER EQUIPME	47170	ELECTRICAL SUPPLIES	04/17/2015	4,002.93	.00		
2261	NORTHERN POWER EQUIPME	47177	ELECTRICAL SUPPLIES	04/21/2015	5,070.00	.00		
2261	NORTHERN POWER EQUIPME	47200	ELECTRICAL SUPPLIES	04/24/2015	370.00	.00		
2261	NORTHERN POWER EQUIPME	47203	ELECTRICAL SUPPLIES	04/24/2015	1,653.25	.00		
2261	NORTHERN POWER EQUIPME	47217	ELECTRICAL SUPPLIES	04/28/2015	172.20	.00		
Total 2261:					13,550.38	.00		
2270								
2270	OFFICE DEPOT	760238556-00	TRASH CANS/POL	03/12/2015	465.27	.00		
2270	OFFICE DEPOT	765936673001	OFFICE SUPPLIES/POWER DEP	04/21/2015	24.51	.00		
2270	OFFICE DEPOT	765936673001	OFFICE SUPPLIES/PW DEPT	04/21/2015	24.51	.00		
Total 2270:					514.29	.00		
2274								
2274	OFFICE PRODUCTS DEALER	668747-0	OFFICE SUPPLIES/POL DEPT	04/14/2015	76.76	.00		
2274	OFFICE PRODUCTS DEALER	668846-0	OFFICE SUPPLIES/POL DEPT	04/15/2015	87.36	.00		
2274	OFFICE PRODUCTS DEALER	669985-0	OFFICE SUPPLIES/POL DEPT	04/24/2015	118.73	.00		
Total 2274:					282.85	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	3116 312212	WIPER BLADES	04/25/2015	24.93	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116-310594	WIRING KIT	04/13/2015	24.64	.00		
Total 2338:					49.57	.00		
2446								
2446	PETSMART	04282015	FOOD FOR POLICE SERVICE D	04/28/2015	115.96	.00		
Total 2446:					115.96	.00		
2480								
2480	PROFESSIONAL SALES & SERV	25431	FLUORESCENT TIMER	04/17/2015	157.14	.00		
Total 2480:					157.14	.00		
2491								
2491	PURE WATER SOLUTIONS	6895	HOT/COLD COOLER CONTRAC	05/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	6895	HOT/COLD COOLER CONTRAC	05/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	6895	HOT/COLD COOLER CONTRAC	05/01/2015	11.65	.00		
Total 2491:					34.95	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	4-14-15	SUPPLEMENTAL LIFE INSURAN	04/14/2015	111.55	.00		
Total 2492:					111.55	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2494								
2494	PROFESSIONAL ANSWERING S	14111	ANSWERING SERVICE MO FEE/	05/01/2015	137.60	.00		
2494	PROFESSIONAL ANSWERING S	14112	ANSWERING SERVICE MO FEE/	05/01/2015	177.20	.00		
	Total 2494:				314.80	.00		
2498								
2498	QUESTAR GAS	95 N MAIN/4-1	FUEL	04/08/2015	268.48	.00		
	Total 2498:				268.48	.00		
2503								
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	15.73	.00		
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	15.73	.00		
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	110.13	.00		
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	47.19	.00		
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	62.92	.00		
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	440.45	.00		
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	125.84	.00		
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	78.65	.00		
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	31.46	.00		
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	94.38	.00		
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	78.65	.00		
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	94.38	.00		
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	31.46	.00		
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	78.65	.00		
2503	CENTURYLINK	1337248943	PHONE CHARGES	04/19/2015	94.38	.00		
	Total 2503:				1,400.00	.00		
2596								
2596	STEVE RICE	5-5-15	125 REIMBURSEMENT	05/05/2015	178.66	.00		
	Total 2596:				178.66	.00		
2626								
2626	ROBERT W. SPEIRS PLUMBING	I1504-1187	PART	04/15/2015	57.40	.00		
2626	ROBERT W. SPEIRS PLUMBING	I1504-1190	SERVICE, LABOR & PARTS	04/15/2015	872.70	.00		
2626	ROBERT W. SPEIRS PLUMBING	I1504-1442	REPAIR, LABOR & MATERIAL	04/30/2015	278.92	.00		
	Total 2626:				1,209.02	.00		
2627								
2627	ROB'S AUTO REPAIR	12892	SAFETY & EMISSION TESTS/PA	04/30/2015	642.00	.00		
2627	ROB'S AUTO REPAIR	12910	SAFETY & EMISSION TESTS/PO	05/05/2015	342.00	.00		
	Total 2627:				984.00	.00		
2740								
2740	SD MYERS, INC	738727	ELECTRICAL SUPPLIES	04/16/2015	3,378.00	.00		
	Total 2740:				3,378.00	.00		
2745								
2745	SEMI SERVICE INC	S65166	LATCHES & PART	04/10/2015	168.49	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2745:					168.49	.00		
2783								
2783	SHRED MASTERS	32649	SHREDDING SERVICES	04/20/2015	50.00	.00		
2783	SHRED MASTERS	32649	SHREDDING SERVICES	04/20/2015	8.34	.00		
2783	SHRED MASTERS	32649	SHREDDING SERVICES	04/20/2015	8.33	.00		
2783	SHRED MASTERS	32649	SHREDDING SERVICES	04/20/2015	8.33	.00		
2783	SHRED MASTERS	32649	SHREDDING SERVICES	04/20/2015	8.34	.00		
2783	SHRED MASTERS	32649	SHREDDING SERVICES	04/20/2015	8.33	.00		
2783	SHRED MASTERS	32649	SHREDDING SERVICES	04/20/2015	8.33	.00		
2783	SHRED MASTERS	32649	SHREDDING SERVICES	04/20/2015	25.00	.00		
2783	SHRED MASTERS	32649	SHREDDING SERVICES	04/20/2015	25.00	.00		
Total 2783:					150.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1256	STORM DRAIN REPLACEMENT	05/04/2015	8,434.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1257	INSTALL SOD	05/04/2015	493.22	.00		
Total 2800:					8,927.22	.00		
2801								
2801	KIM SMITH	4-30-15	YOUTH COURT ADVISOR REIM	04/30/2015	180.00	.00		
Total 2801:					180.00	.00		
2810								
2810	SIX STATES DISTRIBUTORS IN	03 371153	PARTS	04/01/2015	196.33	.00		
Total 2810:					196.33	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2457626 RI	FIRE SHIRTS	03/25/2015	209.97	.00		
Total 2813:					209.97	.00		
2820								
2820	SMITH & EDWARDS CO., INC.	98204	SUPPLIES/PARKS	04/16/2015	144.37	.00		
Total 2820:					144.37	.00		
2825								
2825	SNAP ON INDUSTRIAL	ARV/25563771	SHOP TOOL	04/24/2015	4,566.20	.00		
Total 2825:					4,566.20	.00		
2833								
2833	SONNTAG RECREATION, LLC	15059	ANGEL ST MEMORIAL BENCH	04/15/2015	1,069.00	.00		
Total 2833:					1,069.00	.00		
2843								
2843	SPRINKLER SUPPLY-WEST JO	G09876	VALVE BOX & COVER	03/26/2015	112.46	.00		
2843	SPRINKLER SUPPLY-WEST JO	G10562	VALVE BOX & PARTS	03/27/2015	267.02	.00		
2843	SPRINKLER SUPPLY-WEST JO	G11340	PVC PIPE & PARTS	03/30/2015	192.63	.00		
2843	SPRINKLER SUPPLY-WEST JO	G12134	PVC PIPE & PARTS	03/31/2015	198.05	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2843	SPRINKLER SUPPLY-WEST JO	G12135	VALVE BOXES & PARTS	03/31/2015	811.67	.00		
2843	SPRINKLER SUPPLY-WEST JO	G12136	PART	03/31/2015	1.34	.00		
2843	SPRINKLER SUPPLY-WEST JO	G12916	PVC PIPE & PARTS	04/01/2015	154.81	.00		
2843	SPRINKLER SUPPLY-WEST JO	G12917	SPRINKLER PARTS	04/01/2015	2.21	.00		
2843	SPRINKLER SUPPLY-WEST JO	G13538	PVC PIPE & PARTS	04/02/2015	135.62	.00		
2843	SPRINKLER SUPPLY-WEST JO	G14298	SPRINKLER PARTS	04/03/2015	20.42	.00		
2843	SPRINKLER SUPPLY-WEST JO	G15875	PVC PIPE & PARTS	04/07/2015	195.64	.00		
2843	SPRINKLER SUPPLY-WEST JO	G15876	PVC PIPE & PARTS	04/07/2015	32.33	.00		
2843	SPRINKLER SUPPLY-WEST JO	G16500	SPRINKLER PARTS	04/08/2015	233.40	.00		
2843	SPRINKLER SUPPLY-WEST JO	G17140	SPRINKLER PARTS	04/09/2015	16.90	.00		
2843	SPRINKLER SUPPLY-WEST JO	G17940	VALVE BOX & PARTS	04/10/2015	90.64	.00		
2843	SPRINKLER SUPPLY-WEST JO	G19467	PVC PIPE & PARTS	04/13/2015	728.80	.00		
2843	SPRINKLER SUPPLY-WEST JO	G21145	VALVE BOXES & PARTS	04/16/2015	879.78	.00		
2843	SPRINKLER SUPPLY-WEST JO	G23139	PART	04/20/2015	1.30	.00		
2843	SPRINKLER SUPPLY-WEST JO	G23140	PVC PIPE & TEES	04/20/2015	141.90	.00		
2843	SPRINKLER SUPPLY-WEST JO	G25134	SPRINKLER PARTS	04/22/2015	7.42	.00		
2843	SPRINKLER SUPPLY-WEST JO	G26128	ADAPTERS & PARTS	04/23/2015	35.23	.00		
2843	SPRINKLER SUPPLY-WEST JO	G26129	PARTS	04/26/2015	4.51	.00		
2843	SPRINKLER SUPPLY-WEST JO	G26130	PVC PIPE & PARTS	04/23/2015	120.35	.00		
2843	SPRINKLER SUPPLY-WEST JO	G27145	ADAPTERS	04/24/2015	7.58	.00		
Total 2843:					4,392.01	.00		
2894								
2894	STAPLES ADVANTAGE	7134288161	OFFICE SUPPLIES/COMMUNIT	03/31/2015	246.16	.00		
Total 2894:					246.16	.00		
2909								
2909	STATE INDUSTRIAL PRODUCT	97259514	CLEANER/FIRE DEPT	04/16/2015	100.22	.00		
Total 2909:					100.22	.00		
2916								
2916	STEP SAVER TRANSPORTATIO	T4121079	SOLAR SALT	04/20/2015	233.24	.00		
Total 2916:					233.24	.00		
2960								
2960	STONE SECURITY, LLC	26928	SECURITY CAMERAS	02/26/2015	977.00	.00		
Total 2960:					977.00	.00		
2981								
2981	TECSERV, INC	12096	MONTHLY SERVICE CONTRAC	05/01/2015	345.00	.00		
2981	TECSERV, INC	12096	MONTHLY SERVICE CONTRAC	05/01/2015	300.00	.00		
2981	TECSERV, INC	12096	MONTHLY SERVICE CONTRAC	05/01/2015	300.00	.00		
2981	TECSERV, INC	12096	MONTHLY SERVICE CONTRAC	05/01/2015	110.00	.00		
2981	TECSERV, INC	12096	MONTHLY SERVICE CONTRAC	05/01/2015	350.00	.00		
2981	TECSERV, INC	12096	MONTHLY SERVICE CONTRAC	05/01/2015	350.00	.00		
Total 2981:					1,755.00	.00		
2990								
2990	THE TROPHY CORNER	23020	SOFTBALL TROPHIES	04/10/2015	328.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2990:					328.00	.00		
2997								
2997	THE IMAGING DEPOT, LAYTON	LAY-I-35912	CAMERA, LENS, FLASH &, REM	04/22/2015	1,344.84	.00		
Total 2997:					1,344.84	.00		
3063								
3063	TOTER	65367905	RECYLING CANS	04/22/2015	5,496.74	.00		
Total 3063:					5,496.74	.00		
3094								
3094	TREES, INC	61B62715	LABOR & EQUIPMENT/POWER	04/10/2015	2,479.92	.00		
3094	TREES, INC	61P88415	LABOR & EQUIPMENT/POWER	04/17/2015	3,722.53	.00		
3094	TREES, INC	62P10715	LABOR & EQUIPMENT/POWER	04/24/2015	4,133.20	.00		
Total 3094:					10,335.65	.00		
3116								
3116	UNITED WAY OF SALT LAKE	4-28-15	EMPLOYEE CONTRIBUTIONS	04/28/2015	4.00	.00		
Total 3116:					4.00	.00		
3124								
3124	URS CORPORATION	6251908	PROFESSIONAL SERVICES	04/22/2015	2,580.50	.00		
Total 3124:					2,580.50	.00		
3140								
3140	SPOK, INC	Y3758196E	PAGER SERVICE/POWER	04/30/2015	3.03	.00		
3140	SPOK, INC	Y3758196E	PAGER SERVICE/PARKS	04/30/2015	12.22	.00		
Total 3140:					15.25	.00		
3142								
3142	UNIFIRST CORPORATION	356 1693587	SHOP SUPPLIES	04/21/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1695634	SHOP SUPPLIES	04/28/2015	93.18	.00		
Total 3142:					186.36	.00		
3153								
3153	UNITED SITE SERVICES	114-2723256	PORTABLE RESTROOM	02/19/2015	101.95	.00		
3153	UNITED SITE SERVICES	114-2881375	PORTABLE RESTROOM	04/24/2015	101.95	.00		
3153	UNITED SITE SERVICES	114-2881376	PORTABLE RESTROOM	04/24/2015	101.95	.00		
Total 3153:					305.85	.00		
3205								
3205	UTAH ASA	4-17-15	TEAMS REGISTRATIONS FEES	04/17/2015	1,120.00	.00		
Total 3205:					1,120.00	.00		
3261								
3261	UT DEPART OF TRANSPORTAT	RE 560000001	200 NORTH & FAIRFIELD RD	04/29/2015	2,168.00	.00		
3261	UT DEPART OF TRANSPORTAT	RE 56-139	200 NORTH 900 WEST TO FLIN	04/07/2015	17,695.55	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3261:					19,863.55	.00		
3290								
3290	UTAH LEAGUE OF CITIES & TO	27574	MID YEAR REGISTRATION	03/31/2015	265.00	.00		
3290	UTAH LEAGUE OF CITIES & TO	27574	MID YEAR REGISTRATION	03/31/2015	230.00	.00		
Total 3290:					495.00	.00		
3410								
3410	VERIZON WIRELESS	9744128852	PHONE SERVICE/FLEET	04/18/2015	95.82	.00		
3410	VERIZON WIRELESS	9744128852	PLANNING PHONE	04/18/2015	175.08	.00		
3410	VERIZON WIRELESS	9744128852	PHONE SERVICE/FIRE	04/18/2015	181.94	.00		
3410	VERIZON WIRELESS	9744128852	PHONE SERVICE/WATER	04/18/2015	425.29	.00		
3410	VERIZON WIRELESS	9744128852	PHONE SERVICE/STORM WAT	04/18/2015	331.93	.00		
3410	VERIZON WIRELESS	9744128852	PHONE SERVICE/POWER	04/18/2015	675.13	.00		
3410	VERIZON WIRELESS	9744128852	POWER INTERNET	04/18/2015	13.34	.00		
3410	VERIZON WIRELESS	9744128852	PHONE SERVICE/PARKS	04/18/2015	328.66	.00		
3410	VERIZON WIRELESS	9744128852	PHONE SERVICE/REC	04/18/2015	226.44	.00		
3410	VERIZON WIRELESS	9744128852	PHONE SERVICE/POLICE	04/18/2015	911.08	.00		
3410	VERIZON WIRELESS	9744128852	POLICE INTERNET	04/18/2015	1,040.40	.00		
3410	VERIZON WIRELESS	9744128852	PHONE SERVICE/COMM DEV	04/18/2015	51.11	.00		
3410	VERIZON WIRELESS	9744128852	COMM DEVELOPMENT INTERN	04/18/2015	120.03	.00		
3410	VERIZON WIRELESS	9744128852	EMPLOYEE WITHHOLDING	04/18/2015	1,964.25	.00		
3410	VERIZON WIRELESS	9744128852	GIS PHONE	04/18/2015	231.04	.00		
3410	VERIZON WIRELESS	9744128852	PHONE SERVICE/ADMIN	04/18/2015	72.95	.00		
3410	VERIZON WIRELESS	9744128852	PHONE SERVICE/PUBLIC WOR	04/18/2015	305.26	.00		
Total 3410:					7,149.75	.00		
3526								
3526	WATCHGUARD VIDEO	ADVREP05755	TRANSMITTER	01/05/2015	270.00	.00		
Total 3526:					270.00	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668160415	WATER COOLER CONTRACT	04/16/2015	34.94	.00		
3545	WELLSYS FINANCIAL SERVICE	5668160415	WATER COOLER CONTRACT	04/16/2015	34.94	.00		
3545	WELLSYS FINANCIAL SERVICE	5668160415	WATER COOLER CONTRACT	04/16/2015	34.96	.00		
3545	WELLSYS FINANCIAL SERVICE	5668160415	WATER COOLER CONTRACT	04/16/2015	34.96	.00		
Total 3545:					139.80	.00		
3584								
3584	WILCOX MASONRY INC	4-20-15	CEMETERY BRICK WALLS & C	04/20/2015	5,466.00	.00		
Total 3584:					5,466.00	.00		
3601								
3601	WILSON LANE SERVICE, INC.	19423	BACK PACK BLOWERS & HAND	04/08/2015	2,403.96	.00		
Total 3601:					2,403.96	.00		
3608								
3608	WINGFOOT CORPORATION	95920	POLICE JANITORIAL CLEANING	04/10/2015	901.15	.00		
3608	WINGFOOT CORPORATION	96001	POLICE JANITORIAL CLEANING	05/01/2015	1,065.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3608:					1,966.15	.00		
3728								
3728	UTAH RETIREMENT SYSTEMS	4-30-15	RETIREMENT CONTRIBUTION	04/30/2015	38.10	.00		
Total 3728:					38.10	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00623751_SN	FIRE UNIFORMS	04/21/2015	585.00	.00		
Total 3825:					585.00	.00		
3838								
3838	RANDY MARRIOTT	5-4-15	WATER METER DEPOSIT RELE	05/04/2015	500.00	.00		
Total 3838:					500.00	.00		
3846								
3846	CHILD SUPPORT SERVICES	4-28-15	RECOVERY SERVICES	04/28/2015	1,066.08	.00		
Total 3846:					1,066.08	.00		
3858								
3858	SAM'S CLUB DIRECT	002133	SUPPLIES/POLICE DEPT	03/23/2015	93.49	.00		
3858	SAM'S CLUB DIRECT	003310	EASTER EGG HUNT	03/19/2015	574.96	.00		
3858	SAM'S CLUB DIRECT	003843	CONCESSION SUPPLIES/REC	04/09/2015	99.90	.00		
3858	SAM'S CLUB DIRECT	004965	SUPPLIES/POLICE DEPT	03/25/2015	48.40	.00		
3858	SAM'S CLUB DIRECT	007252	CONCESSION SUPPLIES/REC	04/10/2015	354.89	.00		
Total 3858:					1,171.64	.00		
3866								
3866	PERFORMANCE FORD LINCOL	96780	POLICE VEHICHLE	04/23/2015	32,949.00	.00		
Total 3866:					32,949.00	.00		
3874								
3874	JOHNSON'S CARPET	008003	CARPET REPAIR	04/07/2015	65.00	.00		
Total 3874:					65.00	.00		
3899								
3899	JORDAN NICHOLAS	4-29-15	UNIFORM ALLOWANCE REIMB	04/29/2015	120.19	.00		
Total 3899:					120.19	.00		
3964								
3964	FIRST MOBILE TECHNOLOGIES	39258	PARTS	04/17/2015	163.10	.00		
Total 3964:					163.10	.00		
3988								
3988	WENDY BENNETT	4-30-15	YOUTH COURT ADVISOR REIM	04/30/2015	180.00	.00		
Total 3988:					180.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3997								
3997	JESSICA BUSK	5-5-15	CLOTHING ALLOWANCE REIMB	05/05/2015	104.11	.00		
	Total 3997:				104.11	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	18151	VEHICLE DOME LIGHTS & INST	04/29/2015	5,918.07	.00		
	Total 4005:				5,918.07	.00		
4016								
4016	NATIONAL PEN CO	107950146	PENS, SETUP CHARGE & SHIP	04/23/2015	55.40	.00		
	Total 4016:				55.40	.00		
4023								
4023	UTAH ATTORNEY GENERAL	4-28-15	GARNISHMENT	04/28/2015	200.00	.00		
	Total 4023:				200.00	.00		
4031								
4031	TYNDALE COMPANY, INC	879483	CLOTHING/POWER	03/17/2015	294.95	.00		
4031	TYNDALE COMPANY, INC	897674	CLOTHING/POWER	04/23/2015	152.95	.00		
4031	TYNDALE COMPANY, INC	902849	CLOTHING/POWER	05/01/2015	384.95	.00		
	Total 4031:				832.85	.00		
4033								
4033	PRECISION WELDING INC	6556	HAND RAILS	02/05/2015	2,208.20	.00		
	Total 4033:				2,208.20	.00		
4051								
4051	DESIGNER MANTELS PLUS	6761	LABOR & MATERIAL	04/16/2015	97.50	.00		
	Total 4051:				97.50	.00		
4052								
4052	STANTON CONSTRUCTABILITY	5-4-15	STRUCTURE REPAIRS PROJEC	05/04/2015	11,814.50	.00		
	Total 4052:				11,814.50	.00		
4053								
4053	BIORGE CONTRACTORS	5-4-15	RELEASE WATER METER DEP	05/04/2015	526.25	.00		
	Total 4053:				526.25	.00		
4100								
4100	INTERMOUNTAIN WORKMED	LA2697769	PHYSICALS	04/01/2015	100.00	.00		
	Total 4100:				100.00	.00		
4182								
4182	DEMETRI ROBERTS	4-21-15	RECREATION OFFICIAL	04/21/2015	120.00	.00		
	Total 4182:				120.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4183								
4183	DERRICK THOMAS	5-5-15	PITCHING CLINIC INSTRUCTOR	05/05/2015	782.00	.00		
	Total 4183:				782.00	.00		
4184								
4184	DAVIS BASEBALL	5-5-15	BASEBALL CLINIC	05/05/2015	693.00	.00		
	Total 4184:				693.00	.00		
4228								
4228	MELANIE FERGUSON	5-5-15	PITCHING CLINIC INSTRUCTOR	05/05/2015	575.00	.00		
	Total 4228:				575.00	.00		
4483								
4483	MICOL KARRAS	47624	RECREATION REFUND	04/16/2015	60.00	.00		
	Total 4483:				60.00	.00		
4484								
4484	ASHLEY M. JONES	47778	RECREATION REFUND	04/23/2015	30.00	.00		
	Total 4484:				30.00	.00		
4485								
4485	MARK CHENEY	47744	RECREATION REFUND	04/23/2015	40.00	.00		
	Total 4485:				40.00	.00		
4486								
4486	RACHEL TALBOT	47745	RECREATION REFUND	04/23/2015	30.00	.00		
	Total 4486:				30.00	.00		
4700								
4700	SYMPHONY HOMES	6 N FORK EST	CONSTRUCTION GUARANTEE	04/28/2015	1,500.00	.00		
	Total 4700:				1,500.00	.00		
4722								
4722	MICHELLE BAKER	062861	UTILITY DEPOSIT REFUND	04/28/2015	71.51	.00		
	Total 4722:				71.51	.00		
4723								
4723	MCKINZIE NEVILLE	062852	UTILITY DEPOSIT REFUND	04/22/2015	56.88	.00		
	Total 4723:				56.88	.00		
4724								
4724	CAMI SANDALL	062853	UTILITY DEPOSIT REFUND	04/22/2015	31.27	.00		
	Total 4724:				31.27	.00		
4725								
4725	DUANE JOHNSON	062856	UTILITY OVERPAYMENT REFU	04/22/2015	37.33	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4725:					37.33	.00		
4726								
4726	ALICIA SIMMONS	062854	UTILITY DEPOSIT REFUND	04/22/2015	80.04	.00		
Total 4726:					80.04	.00		
4727								
4727	MAXSON SAYNER	062865	UTILITY DEPOSIT REFUND	04/29/2015	43.61	.00		
Total 4727:					43.61	.00		
4728								
4728	KIRK A. JOHNSON	062866	UTILITY OVERPAYMENT REFU	04/29/2015	432.47	.00		
4728	KIRK A. JOHNSON	062866	UTILITY DEPOSIT REFUND	04/29/2015	100.00	.00		
Total 4728:					532.47	.00		
4729								
4729	MARIA ADRIANA JUAREZ	062867	UTILITY OVERPAYMENT REFU	04/30/2015	65.69	.00		
4729	MARIA ADRIANA JUAREZ	062867	UTILITY DEPOSIT REFUND	04/30/2015	100.00	.00		
Total 4729:					165.69	.00		
4730								
4730	KEVIN BRUCKMAN	062868	UTILITY OVERPAYMENT REFU	04/30/2015	35.43	.00		
Total 4730:					35.43	.00		
4731								
4731	CARLTON FORTIN	062870	UTILITY OVERPAYMENT REFU	04/30/2015	368.14	.00		
Total 4731:					368.14	.00		
4732								
4732	JOSH STOUT	062871	UTILITY OVERPAYMENT REFU	04/30/2015	248.20	.00		
Total 4732:					248.20	.00		
4733								
4733	MERIAN LOVELESS	062873	UTILITY DEPOSIT REFUND	04/30/2015	30.46	.00		
Total 4733:					30.46	.00		
4734								
4734	FARA J. RIGBY	062874	UTILITY DEPOSIT REFUND	04/30/2015	5.73	.00		
Total 4734:					5.73	.00		
4735								
4735	CHELSEY STROUD	062875	UTILITY DEPOSIT REFUND	04/30/2015	48.97	.00		
Total 4735:					48.97	.00		
4861								
4861	CRIMSON COURT ASSOCIATES	103 CRIMSON	CONSTRUCTION GUARANTEE	04/28/2015	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4861	CRIMSON COURT ASSOCIATES	202 CRIMSON	CONSTRUCTION GUARANTEE	04/30/2015	1,500.00	.00		
	Total 4861:				3,000.00	.00		
4889								
4889	NORMAN FROST	23 COTTAGES	CONSTRUCTION GUARANTEE	04/28/2015	1,500.00	.00		
4889	NORMAN FROST	5 COTTAGES	CONSTRUCTION GUARANTEE	04/28/2015	1,500.00	.00		
	Total 4889:				3,000.00	.00		
4906								
4906	R H VAN KOMEN	1668 W PHILLI	CONSTRUCTION GUARANTEE	04/28/2015	1,500.00	.00		
	Total 4906:				1,500.00	.00		
4908								
4908	COLLINS MAXFIELD	650 E 140 N	CONSTRUCTION GUARANTEE	04/30/2015	500.00	.00		
	Total 4908:				500.00	.00		
4963								
4963	RJT EXCAVATING INC	3739	RECONSTRUCT DETENTION P	04/21/2015	28,049.16	.00		
	Total 4963:				28,049.16	.00		
5026								
5026	AVENUE CONSULTANTS, INC	486	FAIRFIELD SIGNAL CONSTRUC	04/10/2015	682.50	.00		
5026	AVENUE CONSULTANTS, INC	517	TRAFFIC CALMING STUDY	04/10/2015	8,338.14	.00		
	Total 5026:				9,020.64	.00		
5029								
5029	BRIGHTON HOMES	1220 SUNSET	CONSTRUCTION GUARANTEE	04/30/2015	1,500.00	.00		
5029	BRIGHTON HOMES	1325 SUNSET	CONSTRUCTION GUARANTEE	04/30/2015	1,500.00	.00		
5029	BRIGHTON HOMES	1333 SUNSET	CONSTRUCTION GUARANTEE	04/30/2015	1,500.00	.00		
	Total 5029:				4,500.00	.00		
5122								
5122	WOODSIDE HOMES	5-4-15	RELEASE CASH ESCROW	05/04/2015	100,891.00	.00		
	Total 5122:				100,891.00	.00		
5140								
5140	NATIONAL TACTICAL OFFICER	4-29-15	MEMBERSHIP RENEWAL	04/29/2015	150.00	.00		
	Total 5140:				150.00	.00		
5215								
5215	BERT RAWLINS CONSTRUCTIO	123644	LABOR & MATERIAL	04/30/2015	65.00	.00		
	Total 5215:				65.00	.00		
5219								
5219	TROPICAL PARAD-ICE	062862	UTILITY DEPOSIT REFUND	04/28/2015	100.00	.00		
5219	TROPICAL PARAD-ICE	062862	UTILITY OVERPAYMENT	04/28/2015	10.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5219:					110.50	.00		
5221								
5221	WALL APPRAISAL COMPANY, L	4302	APPRAISAL SERVICES	01/12/2015	2,000.00	.00		
Total 5221:					2,000.00	.00		
5301								
5301	DIAMOND RENTAL & SALES	273045-8	PROPANE	04/13/2015	16.57	.00		
5301	DIAMOND RENTAL & SALES	277399-8	TRIMMER LINE	04/28/2015	119.96	.00		
Total 5301:					136.53	.00		
5516								
5516	ABACUS CARPET & UPHOLSTE	9279	BIOHAZARD CLEAN UP	04/15/2015	125.00	.00		
5516	ABACUS CARPET & UPHOLSTE	9296	POLICE VEHICLE BIOHAZARD	04/26/2015	225.00	.00		
Total 5516:					350.00	.00		
5638								
5638	CALVIN STANTON	4-21-15	RECREATION OFFICIAL	04/21/2015	40.00	.00		
Total 5638:					40.00	.00		
5781								
5781	RYAN GAPINSKI	4-27-15	EXPENSE REIMBURSEMENT	04/27/2015	87.48	.00		
Total 5781:					87.48	.00		
6000								
6000	TABRA BRISK	062851	UTILITY OVERPAYMENT REFU	04/22/2015	151.56	.00		
Total 6000:					151.56	.00		
6336								
6336	OVATION HOMES	13 COTTAGES	CONSTRUCTION GUARANTEE	04/30/2015	1,500.00	.00		
Total 6336:					1,500.00	.00		
6382								
6382	CASTLE CREEK HOMES	5 MUTTON HO	CONSTRUCTION GUARANTEE	04/28/2015	1,500.00	.00		
Total 6382:					1,500.00	.00		
6419								
6419	UTAH BASEMENT	32 KAYSVILLE	CONSTRUCTION GUARANTEE	04/28/2015	500.00	.00		
Total 6419:					500.00	.00		
6686								
6686	DESTINATION HOMES, INC	144 HILL FAR	CONSTRUCTION GUARANTEE	04/28/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	161 HILL FAR	CONSTRUCTION GUARANTEE	04/28/2015	1,500.00	.00		
Total 6686:					3,000.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Grand Totals:					582,203.22	.00		

Dated: ______________________

Mayor: ______________________

City Council: ______________________

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City Recorder: ______________________

City Treasurer: ______________________

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.