

1. City Council Meeting Materials

Documents:

[MAY 19, 2015 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF](#)

[MAY 19, 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)

[MAY 19, 2015 CLAIMS.PDF](#)



AMENDED MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, May 19, 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:

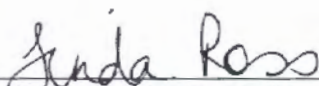
6:30 PUBLIC HEARING on Proposal to Vacate Mill Street, Sometimes Known as 220 North Street.

7:00 CITY COUNCIL:

1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Call to the public limited to three minutes.
4. Shepard's Landing Subdivision final plat at approximately 35 West Shepard Lane, consisting of 40 lots on several streets – Jack Fisher Capital.
5. Vacation of Mill Street, sometimes known as 220 North Street, and reserving certain easements and rights-of-way thereon.
6. Approval of exchange of property with The Franklin Group, Inc. by Quit Claim Deed of 1,396 square feet of property at 69 East 200 North.
7. Irrigation concerns – Rick Johnson.
8. Council Member reports.
9. Minutes.
10. Claims.
11. Calendar.
12. Closed meeting to discuss personnel.
13. 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 May 13, 2015.


Linda Ross, City Recorder



City Council Staff Report

Shepard's Landing Subdivision Final Plat Approval May 19, 2015

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

Description:

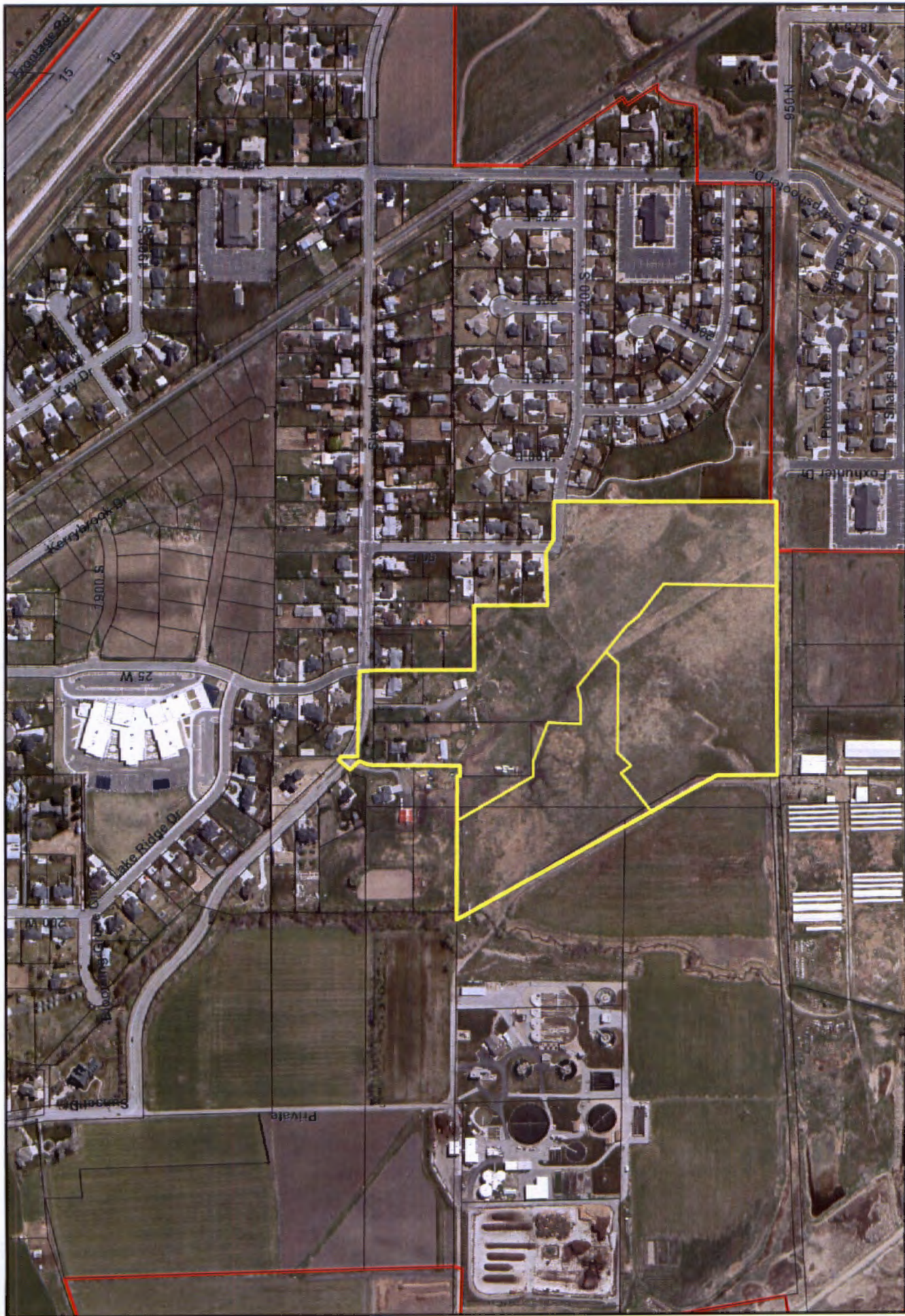
The preliminary plat for this project was recently approved and now the first phase has been submitted for final plat approval. This phase contains 40 lots and two parcels on 32 acres meeting the requirements of the current R-1-LD zone. The plat also has two access points and a pedestrian access to the park to the east.

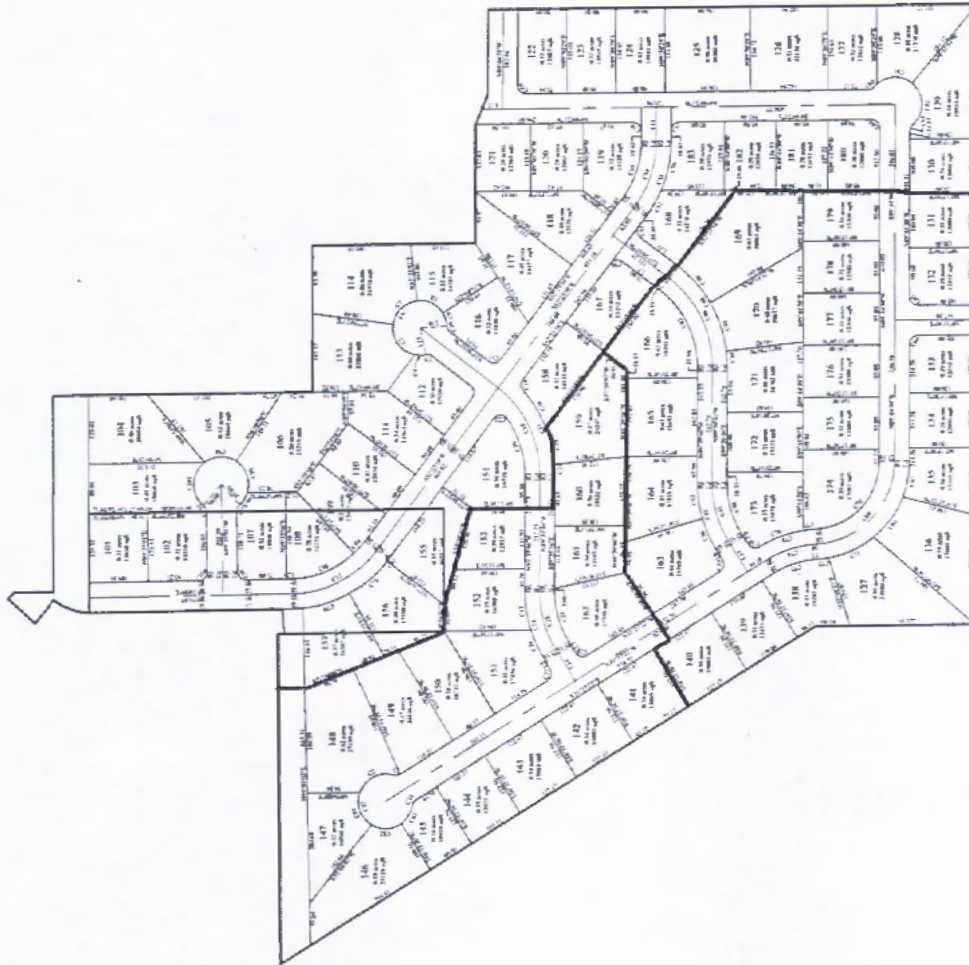
Parcel B has been included in order to meet the density requirement of two units per acre. This property will be phase two and will have many of the larger lots serving as a buffer to the sewer plant. Showing the parcel on this phase assures the City that the project will stay in compliance with the zoning ordinance.

At the preliminary plat approval, there was concern with some drainage issues. Staff has met with the concerned neighbors and the developer, the meeting resulted in a solution that was acceptable to all parties.

Attachment 1: Location Map
Attachment 2: Approved Preliminary Plat
Attachment 3: Final Plat

Shepard's Landing





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
302 WEST KANAB AVENUE
SANDY, UTAH 84070
www.focusutah.com

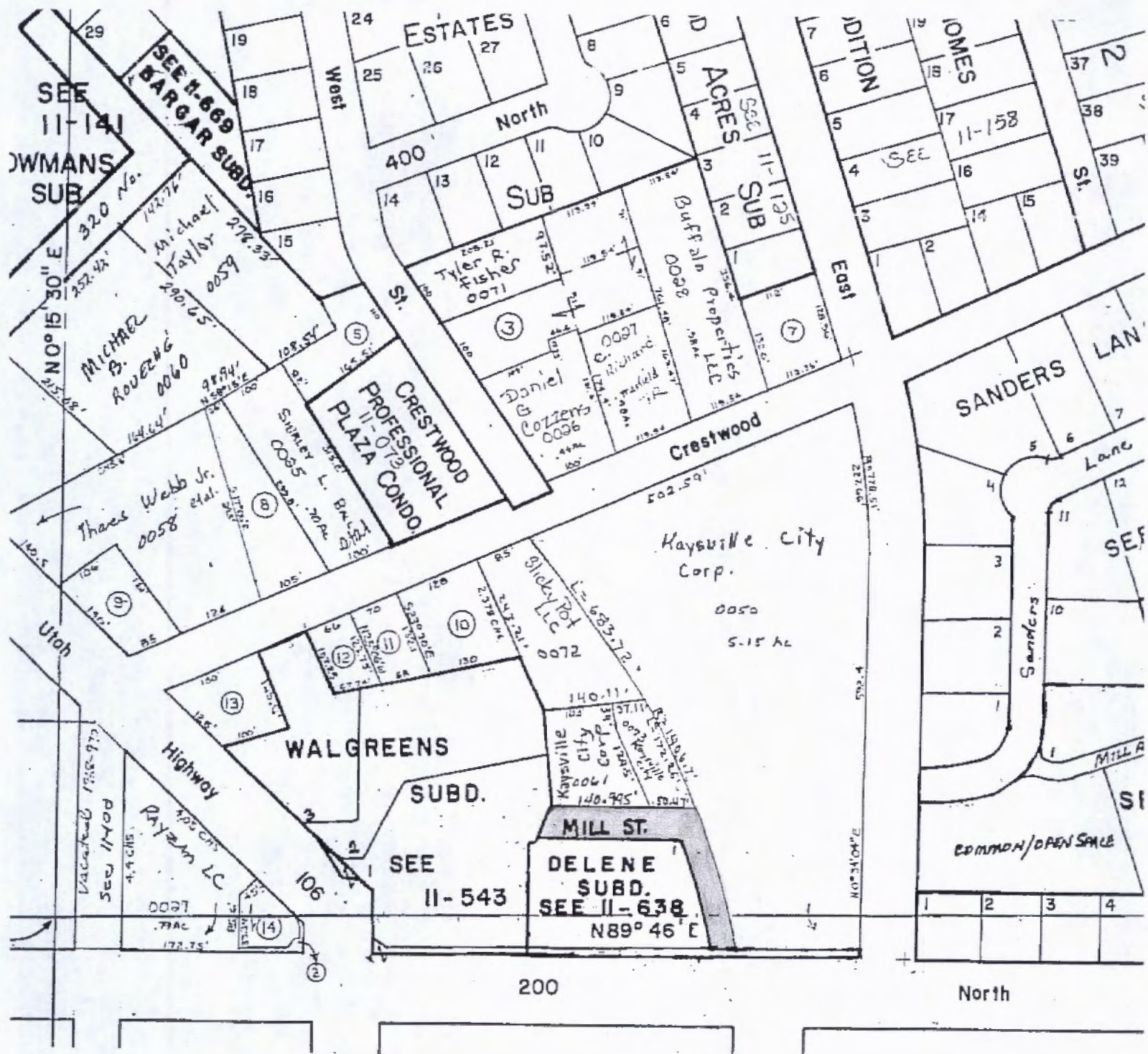


**VACATION OF MILL STREET,
SOMETIMES KNOWN AS 220 NORTH STREET,
AND EXCHANGE OF PROPERTY WITH
THE FRANKLIN GROUP, INC.**

The fragment shown on the enclosed maps is all that remains of Mill Street (sometimes known as 220 North Street) and is being redeveloped as part of Heritage Park. It should be vacated as a street so that the development of the Park and adjacent properties can be optimal.

After the roadway is vacated, exchange of property with The Franklin Group, Inc. would further optimize development of the Park and their property. The proposed land exchange is shown on the third enclosed map.

To continue the optimal development as planned for the Heritage Park area, adoption of the enclosed Ordinance Vacating Mill Street, Sometimes Known as 220 North Street, and approval of the enclosed Quit Claim Deed to The Franklin Group, Inc. is recommended.



SEE 11-141

DWMANS SUB

SEE 11-869
BARGAR SUBD.

ESTATES

North

SUB

ACRES

SUB

ADDITION

JONES

SEE

11-158

37

St.

CRESTWOOD
PROFESSIONAL
PLAZA CONDO.

Crestwood

Kaysville City Corp.

0050

5.15 AC

WALGREENS

SUBD.

MILL ST.
DELENE
SUBD.
SEE 11-638

N89° 46' E

SANDERS LANE

SEE

COMMON/OPEN SPACE

200

North

DELENE SUBDIVISION

LOCATED IN THE EAST HALF OF SECTION 34, TOWNSHIP 4 NORTH, RANGE 1 WEST, SALT LAKE
BASE AND MERIDIAN, U.S. SURVEY. ALSO BEING A PART OF BLOCK 11, KAYSVILLE TOWNSITE
SURVEY, PLAT "D", KAYSVILLE CITY, DAVIS COUNTY, UTAH

PREFIX
11-638

LAST #
000/

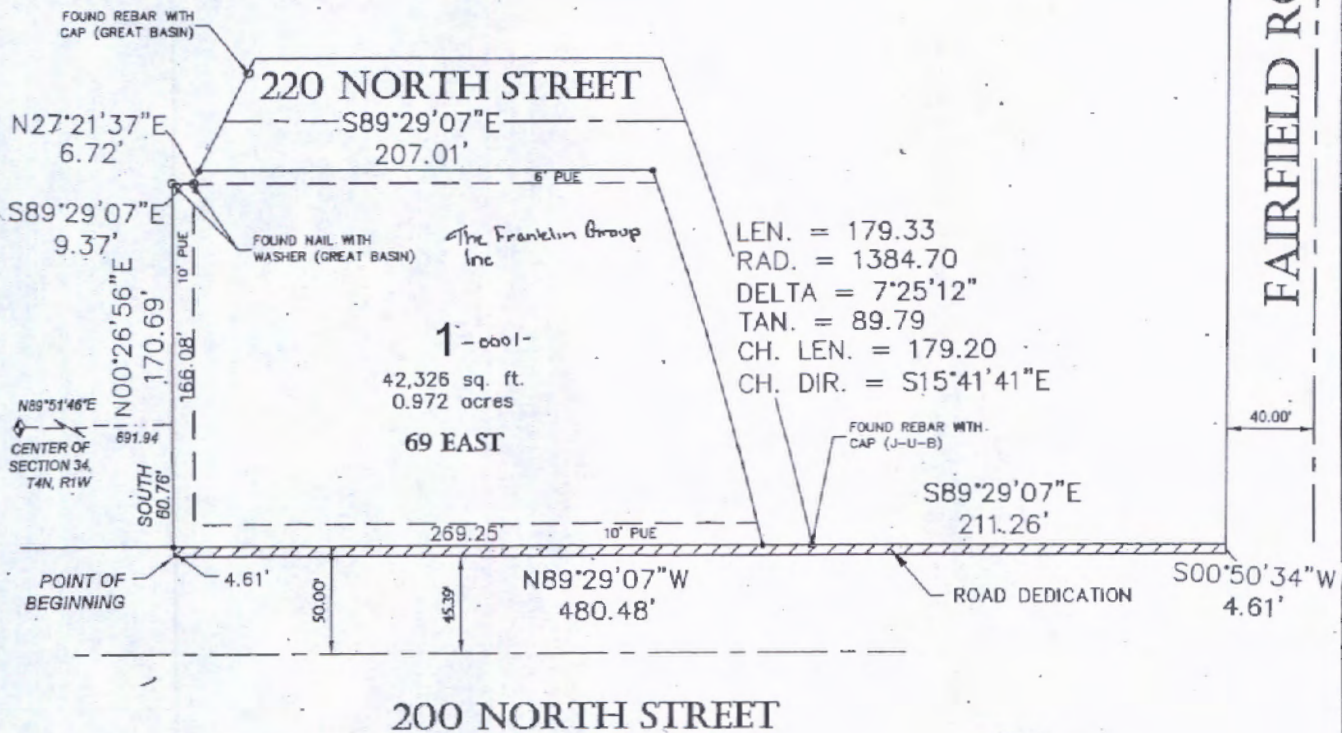
N

SCALE:
1" = 40'

DEVELOPMENT: DELENE SUBDIVISION
CITY: KAYSVILLE LOT: 1

E 1/2 SEC 34, T. 4N, R. 1W,
BLOCK 11, KTS PLAT D
S-L-M: DAVIS COUNTY, UTAH

FILE # 4667
R 07-09-07



NOTE:
THE WALGREENS SUBDIVISION PLAT WAS ROTATED 0°05'26" TO
MATCH CORNERS LOCATED ON THE GROUND. THE POINT OF
BEGINNING FOR DELENE SUBDIVISION IS S 09°41'03" E 2747.68
FEET AND S 89°26'04" E 220.23 FEET FROM THE NORTH QUARTER
OF SECTION 34, T4N, R1W, SLEW AS CALCULATED FROM THE
ROTATED WALGREENS SUBDIVISION PLAT.

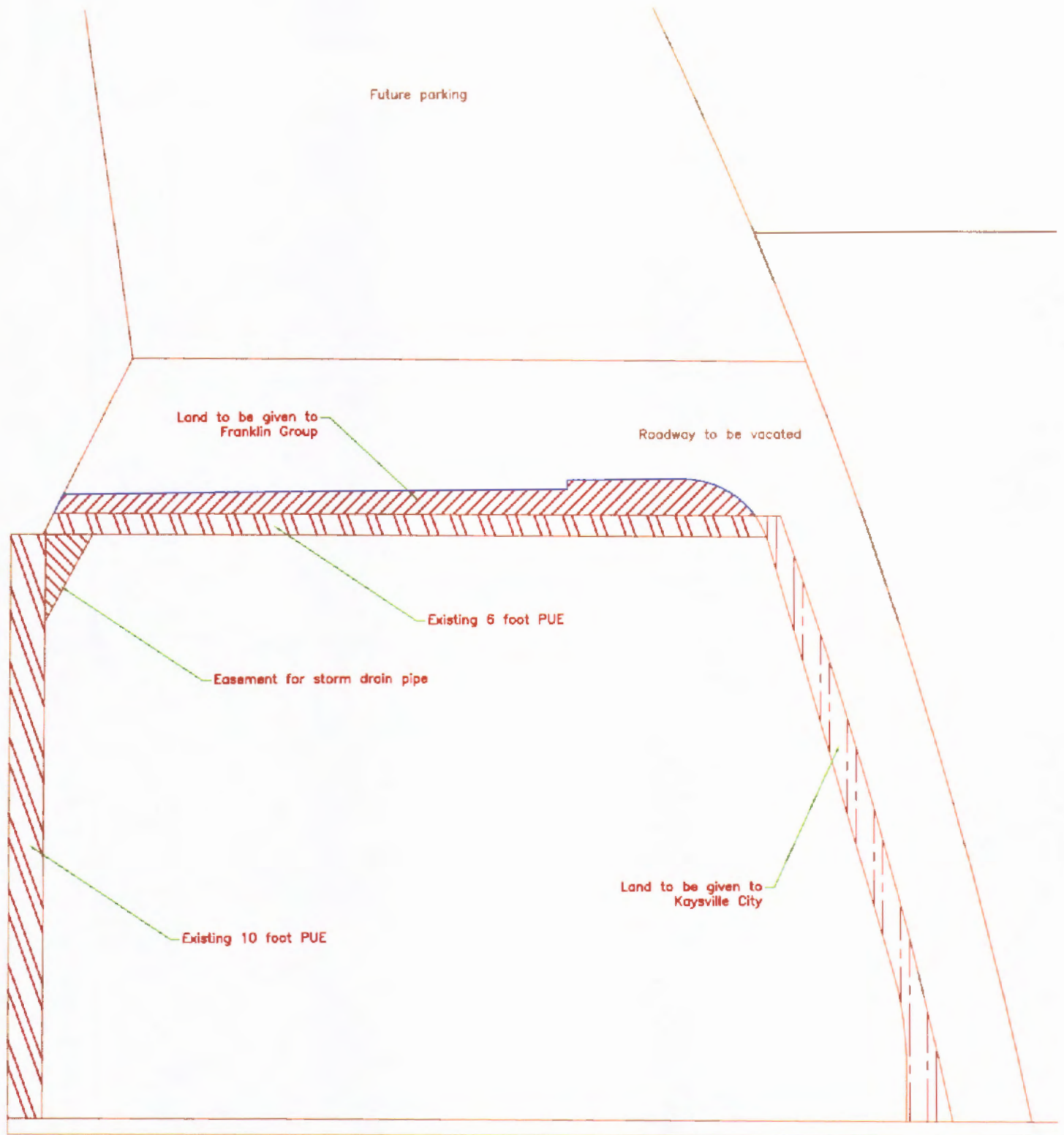
LEGEND

- ◆ SECTION CORNER
- SUBDIVISION CORNER
- FOUND REBAR (CAP ILLEGIBLE)
- △ FOUND J-U-B ENGINEERS REBAR & CAP
- SET 1/4" x 24" REBAR AND CAP STAMPED J-U-B ENGINEERS

PREPARED BY

(JUB)

Engineers - Surveyors - Planners
456 NORTH 900 WEST
KAYSVILLE, UTAH 84037
801-547-0393
PROJECT #5507010-002



ORDINANCE NO. _____

AN ORDINANCE VACATING MILL STREET, SOMETIMES KNOWN AS 220 NORTH STREET, KAYSVILLE CITY, DAVIS COUNTY, STATE OF UTAH; RESERVING CERTAIN EASEMENTS AND RIGHTS OF WAY; PROVIDING FOR THE RECORDING OF SUCH ORDINANCE AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the governing body of Kaysville City has determined that there is good cause for vacating Mill Street, sometimes known as 220 North Street, (the "Street"); and,

WHEREAS, the City has caused to be published a "Notice of Proposal To Vacate a Public Street and Public Hearing Thereon, in accordance with Section 10-9a-208, Utah Code Annotated, 1953, for the purpose of calling a Public Hearing to consider the question of whether or not the said Street should be vacated; and,

WHEREAS, said Public Hearing was held at the Kaysville Municipal Center at 6:30 p.m. on Tuesday, May 19, 2015; and,

WHEREAS, after due deliberation by the Mayor and City Council, it is now found and determined that good cause exists for vacating said Street and that neither the public interest nor any person will be materially injured by the vacation and that it is in the best interest of the City and its inhabitants to vacate said Street;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF KAYSVILLE CITY, UTAH, as follows:

SECTION 1: **STREET VACATED**

The Street known as Mill Street and sometimes known as 220 North Street in Kaysville City, Davis County, State of Utah, is and the same is hereby vacated as a public street, which said Street is more particularly described as follows:

Beginning at the southeast corner of Lot 1 Delene Subdivision also being a point on the north Right of Way line of 200 North Street said point being North 89°51'46" East 961.21 feet and South 00°00'00" East 59.21 feet from the Center of Section 34, Township 4 North, Range 1 West, Salt Lake Base and Meridian, thence as follows:

Northerly 179.33 feet along the east boundary line of Delene Subdivision also being the west Right of Way line of Mill Street and a curve to the left with a radius of 1384.70 feet, through a central angle of 07°25'12" (long chord = North 15°41'41" West 179.20 feet)

to the north boundary line of Delene Subdivision also being the south Right of Way line of 220 North Street; thence North 89°29'07" West 207.01 feet along said north boundary line of Delene Subdivision to the east line of Walgreens Subdivision; thence North 27°30'57" East 49.39 feet (North 27°21'37" East *by record*) along said east line of Walgreens Subdivision to the north Right of Way line of 220 North Street; thence South 89°29'07" East 191.46 feet (North 89°37'00" West *by record*) along said north Right of Way line of 220 North Street to the east Right of Way line of Mill Street also being the west Right of Way of the old Bamberger Railroad; thence Southerly 226.08 feet along the east Right of Way line of Mill Street and a curve to the right with a radius of 1406.70 feet, through a central angle of 09°12'31" (long chord = South 16°23'26" East 225.84 feet) to the north Right of Way line of 200 North Street; thence North 89°29'07" West 22.53 feet along said north Right of Way line of 200 North Street to the point of beginning.

The above described parcel of land contains 13,231 square feet in area, more or less

SECTION 2: RESERVATION OF EASEMENTS AND RIGHTS-OF-WAY

Kaysville City, for and on behalf of itself and all public utilities providing services within Kaysville City, hereby reserves a permanent and perpetual easement and right-of-way in the property described in Section 1 for all utilities, and appurtenances, over, on, across and under the said property, including but not limited to, storm drain facilities together with all rights of ingress and egress necessary for the full and complete use, occupation, and enjoyment hereby reserved, and all rights and privileges incident thereto, including the right from time to time to cut, trim, and remove trees, brush, overhanging branches, roots and other obstructions which may injure or interfere with the use, occupation, or enjoyment of said easements and rights-of-way and the installation, operation, maintenance and repair of such utilities and facilities. No permanent structure shall be built on the property which interferes with the reserved easements and rights of way.

SECTION 3: RECORDING OF ORDINANCE

Upon passage, a copy of this Ordinance shall be recorded in the office of the County Recorder of Davis County, State of Utah.

SECTION 4: EFFECTIVE DATE

This Ordinance shall take effect upon the date of publication of a summary thereof, one time only, in The Davis Clipper.

APPROVED AND ADOPTED this ____ day of _____, 2015.

STEVE A. HIATT
Mayor

ATTEST:

LINDA ROSS
City Recorder

STATE OF UTAH)
 ss.
COUNTY OF DAVIS)

I, Linda Ross, do hereby certify that I am the duly appointed, qualified and acting City Recorder of Kaysville City, Davis County, State of Utah. I further certify that the above, foregoing, and attached Ordinance entitled AN ORDINANCE VACATING MILL STREET, SOMETIMES KNOWN AS 220 NORTH STREET, KAYSVILLE CITY, DAVIS COUNTY, STATE OF UTAH, RESERVING CERTAIN EASEMENTS AND RIGHTS OF WAY; PROVIDING FOR THE RECORDING OF SUCH ORDINANCE AND ESTABLISHING AN EFFECTIVE DATE constitutes a true and correct copy of such Ordinance passed and adopted by the City Council of said City on Tuesday, the _____, 2015, as said Ordinance officially appears in my official Ordinance File of Kaysville City, and on deposit in my office as such Recorder.

IN WITNESS THEREOF, I have hereunto subscribed my official signature and impressed hereon the official seal of said Kaysville City this _____, 2015.

LINDA ROSS
City Recorder

(SEAL)

This Document Prepared By:

FELSHAW KING
Attorney at Law
King & King
330 N. Main Street
Kaysville, Utah 84037
(801) 543-2288

After Recording, Mail To:

Kaysville City
23 East Center
Kaysville, Utah 84037

Mail Tax Statements To:

Kaysville City
23 East Center
Kaysville, Utah 84037

QUIT CLAIM DEED

KAYSVILLE CITY CORPORATION, a Municipal Corporation, of 23 East Center Street, Kaysville, Utah, GRANTOR,

HEREBY conveys and quitclaims to

THE FRANKLIN GROUP, INC., a Utah Corporation, of 69 East 200 North Kaysville, Utah, GRANTEE,

FOR the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, all of the following described tract of land in the County of Davis, State of Utah:

Beginning at a point on the north Right of Way line of 200 North Street said point being North 89°51'46" East 905.59 feet and North 00°00'00" East 113.50 feet from the Center of Section 34, Township 4 North, Range 1 West, Salt Lake Base and Meridian, thence as follows:

North 89°29'07" West 199.86 feet along the north boundary line of Delene Subdivision to the east boundary line of Walgreens Subdivision; thence North 27°30'57" East 5.97 feet (North 27°21'37" East *by record*) along said east line of Walgreens Subdivision; thence North 89°42'45" East 143.8 feet; thence North 00°17'15" East 2.50 feet; thence North 89°42'45" East 32.84 feet; thence Southerly 23.89 feet along a curve to the right with a radius of 25.00 feet, through a central angle of 54°45'41" (long chord = South 62°54'25" East 23.00 feet) to the point of beginning.

The above described parcel of land contains 1,396 square feet in area, more or less.

SUBJECT TO the Restrictions, Conditions, Covenants, Rights, Rights of Way, and Easements that are now of record, if any.

WITNESS, the hand of said grantor, this ____ day of _____, 2015.

KAYSVILLE CITY CORPORATION

By: _____
STEVE A. HIATT,
Mayor

ATTEST:

LINDA ROSS,
City Recorder

STATE OF UTAH)
 : ss.
COUNTY OF DAVIS)

On the _____ day of _____, 2015, personally appeared before me STEVE A. HIATT, and LINDA ROSS, who being by me duly sworn did say each that he, the said STEVE A. HIATT, is the Mayor of Kaysville City Corporation, Davis County, State of Utah and that she, the said LINDA ROSS, is the City Recorder of Kaysville City Corporation, and that the within and foregoing instrument was signed on behalf of the said Kaysville City by authority of the City Council of Kaysville City and said STEVE A. HIATT, and LINDA ROSS, each duly acknowledged to me that the said Kaysville City Corporation executed the same and that the seal affixed is the seal of the said Kaysville City.

(SEAL)

NOTARY PUBLIC
Residing at:
My Commission Expires:

KAYSVILLE CITY COUNCIL
MAY 5, 2015

Minutes of a regular meeting of the Kaysville City Council held May 5, 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, Finance Director Dean Storey, Engineer Andy Thompson, Zoning Administrator Lyle Gibson, Police Chief Sol Oberg, Gil Miller, Steve Israelsen, Annette Israelsen, Margaret Brough, Lorene Kamalu, Danny Porter, Connie Porter, Michelle Pierce, Isabel Patterson, Dan Robinson, Lindie DeMill, Jeremy Allphin, McKay Allphin, Michael Allphin, Shawn McKinnon, Cortney Taylor, Braxton Hull, Landon Gallegos, Harrison Hoskins, Kyler Hardy, Gary Dolzer, Dan Lance, Sherrie Lance, Gary Van Dolzer, Steve Burton and Larry Page.

VOLUNTEER OF THE MONTH RECOGNITION

This item was postponed.

CALL TO THE PUBLIC

Michelle Pierce stated that she lives on 1625 South and has concerns about speeding on that street. She has been collecting signatures and will present a petition to the Council soon. She believes the speeding problem does not end at the stop sign on Haight Creek Drive. She asked the Council to include solutions to this problem as they listen to residents along Haight Creek Drive explain their concerns this evening. She explained that there are a lot of small children who live on 1625 South and the problem is compounded by Hess Farms Park, which draws children from surrounding neighborhoods.

Danny Porter stated that he would like to be involved with the development of the Shephard's Landing Subdivision so that all the waste water in that area is taken care of as they build their drains.

Connie Porter stated that there is a water problem in the area of the Shephard's Landing Subdivision and something needs to be done about that problem. Originally, there were only 74 lots being proposed. Now the plan shows 83 lots. She hopes those lots are not smaller.

Gil Miller stated that there is a traffic problem on Haight Creek Drive. He appreciates that the police stationed the speed trailer on the street recently. That helped him review the speed he was driving on that road. He urged the Council to take this issue seriously.

REQUEST TO CREATE BIKE LANE ON BURTON LANE OVERPASS

Lindie DeMill stated that she lives between Shepard Lane and Burton Lane and rides over the Burton Lane overpass with her bike and trailer four to five days a week to get to the Rail Trail. The frontage road is not wide enough and the bike trail has too many thorns. It does not seem safe to ride over the Burton Lane overpass. She requested that Burton Lane be made safer for bikes. She also suggested that signs be posted or bike symbols painted on the street so that drivers know bikes could be traveling along that area.

Mayor Hiatt asked City staff to review options for Burton Lane to improve safety for bicycles using the overpass.

TRAFFIC ISSUES ON HAIGHT CREEK DRIVE

Dan Lance explained that residents living on Haight Creek Drive are concerned about traffic and speed. Many residential streets in the Hess Farms Subdivision and in Farmington feed onto Haight Creek Drive. He is requesting that one speed limit sign heading north on Haight Creek Drive be installed, some dips be placed on Haight Creek Drive, a traffic counter be placed along Haight Creek Drive to see how much traffic is traveling along that road, a crosswalk be painted at Haight Creek Drive and 1250 South, there be more police patrol the area, and a traffic signal be installed at 1800 West and Main Street.

Steve Burton stated that he recently monitored traffic in front of his home on Haight Creek Drive. Two days ago 372 cars traveled along Haight Creek Drive and yesterday there were 213. He also monitored traffic at 1475 South and Haight Creek Drive. In two hours there was a total of 237, and of those vehicles, 86 were outbound. He is concerned about the increase of traffic in this area. He understands that the amount of traffic cannot be stopped but asked that the City do what they can to help control the speed of the traffic.

Gary Van Dolzer stated that his concern is mostly about crossing Main Street. He catches the bus on Main Street every day. The traffic signal changes very quickly not allowing him enough time to cross the street completely before it changes again. There are several sight impaired people who live in the area that cross Main Street at that location. He has also noticed that some people completely ignore the traffic signal and go through the red light.

Council Member Stephens stated that he believes the issue here is speed. He recently spent time in this area studying the issue and believes that 25 mph is an appropriate speed for that street. He recommends that more speed signs be posted and that there be more police patrol in that area. He would like the police officers to give citations to speeders who travel 2-3 miles over the speed limit.

Mayor Hiatt asked City staff to consider providing dips in the road. He explained that Main Street is owned by UDOT who have specific guidelines on installation of traffic signals, however, the City will send them a letter and ask them to review installation of another traffic signal as requested by Mr. Lance. He also recommends that another speed limit sign be installed and that staff review the area to see if a crosswalk is justified at Haight Creek Drive and 1250 South. He also suggested a public campaign be done to make citizens aware of the problems of speeding.

Council Member Garlick recommended Chief Oberg report back to the Council on what he believes could be done to assist residents in all areas of the City with this problem. He also recommends that the City Engineer come up with some kind of City-wide policy on traffic issues.

Council Member Taylor recommended that the Council go on ride-alongs with the police officers to better understand the issues and allow the Police Department to administer any changes.

Council Member Lee stated that she is familiar with the area because she lived there for 19 years. She understands how easy it is to speed through that subdivision. She explained that there already is a dip on 1550 South that seems to slow people down. She likes the idea of the crosswalk.

HOB HILL AMENDED SUBDIVISION PRELIMINARY AND FINAL PLAT

Andy Thompson explained that this subdivision is located at 932 East 300 North and consists of two lots. Jeremy Allphin would like to subdivide his property. Currently there is a home on the lot that fronts 300 North with a detached garage in the back of the property that currently has access off 200 North by means of a curb cut and unpaved drive approach. The proposal would keep the existing home. The garage would then become part of a new home on the southern lot. The original subdivision was approved with the stipulation that no homes be accessed from 200 North. The proposal meets all requirements for lot size and frontage. City staff believe that access to 200 North could be allowed 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 recommended approval with a requirement that the new lot be required to construct a driveway so cars can pull forward onto 200 North.

Council Member Taylor made a motion granting preliminary and final plat approval of Hob Hill Amended Subdivision with the stipulation that the new lot be required to have a circular or hammerhead driveway so cars can pull forward onto 200 North, 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.

SHEPHARD'S LANDING SUBDIVISION PRELIMINARY PLAT REVISIONS

Andy Thompson explained that this subdivision is located at approximately 35 West Shepard Lane and consists of 83 lots. This property was rezoned to R-1-LD about a year ago 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 two lots per acre. There has been a concern about drainage on this property so before final plat approval, the drainage issue needs to be resolved. The Planning Commission recommended approval subject to the final survey which will determine the exact acreage and total number of lots allowed.

Danny Porter explained that there is more water in this area at different times of the year. At times, water runs off his property and into the land which is being developed. He believes there needs to be a drain installed so the water is taken care of. He had to drain water in the back of his lot that came off the slope. At times, water off his property has to be pumped out to the curb. He would like a pipe tied into his drain so there won't be a flooding problem if a pump fails.

Council Member Stephens stated that he wouldn't feel comfortable approving the preliminary plat unless there is a strong sense something can be worked out regarding drainage.

Andy Thompson stated that he believes this is readily solvable with some pipes. The City would allow them to proceed to the preliminary plat stage before they are required to spend a lot of money on engineering. Giving them preliminary plat approval gives the developer assurance that he can spend money to proceed to finalize plans. A drain line to take the water out to the street is a simple solution to this problem.

Mayor Hiatt stated that granting preliminary plat approval with instruction to the developer to adequately study and mitigate any flooding issues seems reasonable to him.

Steve Israelsen stated that he lives above this development and believes that there is a way to solve the drainage issues and believes the developer is willing to work with the neighbors and come up with a solution to make it work.

Wayne Reeves, the developer of this subdivision, stated that he had the intention to talk to and work with the neighbors but has not had time to get together with them yet. Now that lot lines are established, he can work with the neighbors. Reports will be given to the City Engineer which will explain what will be done with the water. He believes that the type of systems they will construct will take care of the water. Connecting pipes with the neighbors is not a problem. He asked for a public utility easement. All the tests that have been done studied all of the water coming from the property above this development and the effects of the runoff. He has not had time yet to understand all of the neighbors' concerns, however, he believes what they want is to tie their system into this new development. He is willing to provide access for that to happen. Other water issues are being taken care of with numerous underground infiltration systems that will be put throughout the entire project.

Council Member Lee questioned traffic patterns in this development.

Andy Thompson stated that existing homeowners were concerned that if the road went straight it would become a shortcut through the neighborhood to get to the school and church. So the road was designed to offset the connection to discourage people from using the road as a shortcut.

Council Member Taylor made a motion granting preliminary plat approval for Shephard's Landing Subdivision with instruction to the developer to adequately study and mitigate any drainage issues, 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.

ADOPTION OF FISCAL YEAR 2016 TENTATIVE BUDGETS

Dean Storey presented the Fiscal Year 2016 budget and explained that this becomes the first formal step of the budget process. At this point, the Council should review and continue to work on the budget. A public hearing has been scheduled for June 2, 2015 at 6:00 p.m. for adoption of the final budget. Two weeks ago the Council discussed the budget and based on that discussion, City staff made some minor changes to the tentative budget, primarily related to the Capital Projects Fund. There was some discussion about the need to make modifications to the City Hall multipurpose room so \$55,000 has been included in the Capital Projects Fund for that project. Another item discussed was the need to change water rates. Included in this budget is a proposal for water rates establishing a minimum base amount and a water charge for usage based on a tier structure.

Council Member Stephens made a motion adopting the Fiscal Year 2016 Tentative Budgets and scheduling a public hearing for June 2, 2015 at 6:00 p.m., 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.

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

Mayor Hiatt recommended City Council meetings be changed to the first and third Thursday of each month beginning January 2016.

Council Member Garlick made a motion adopting Ordinance No. 15-5-1, 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, 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 REPORTS

Council Member Lee stated that the Post Office has given permission to move the mailbox on Deseret Drive across the street from its current location. The neighborhood is very happy with this change.

Council Member Johnson stated that the Police Department is doing an excellent job patrolling the City streets. He appreciates their good work.

Mayor Hiatt stated that Chief Oberg is out patrolling the streets as well as other officers in the department. He appreciates that dedication.

MINUTES

Council Member Garlick made a motion approving the April 21, 2015 special and regular City Council minutes, 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.

CLAIMS

Council Member Garlick made a motion approving claims in the amount of \$582,203.22, 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.

CALENDAR

The Council Members reviewed a three month calendar.

Council Member Stephens made a motion for adjournment at 9:00 p.m., second by Council Member Garlick and passed unanimously.

May**2015**

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
					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 6:30 p.m. PH 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**

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
	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**

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
			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

NOTICE OF PROPOSAL TO VACATE MILL STREET,
SOMETIMES KNOWN AS 220 NORTH STREET,
AND PUBLIC HEARING THEREON

Notice is hereby given that the City Council of Kaysville City proposes to vacate Mill Street, sometimes known as 220 North Street.

Notice is also given that the City Council of Kaysville City will hold a public hearing to consider vacation of Mill Street, sometimes known as 220 North Street, on Tuesday, May 19, 2015 at 6:30 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center, Kaysville.

Linda Ross
City Recorder



AMENDED MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, May 19, 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:

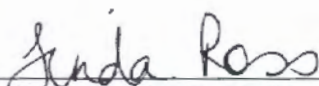
6:30 PUBLIC HEARING on Proposal to Vacate Mill Street, Sometimes Known as 220 North Street.

7:00 CITY COUNCIL:

1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Call to the public limited to three minutes.
4. Shepard's Landing Subdivision final plat at approximately 35 West Shepard Lane, consisting of 40 lots on several streets – Jack Fisher Capital.
5. Vacation of Mill Street, sometimes known as 220 North Street, and reserving certain easements and rights-of-way thereon.
6. Approval of exchange of property with The Franklin Group, Inc. by Quit Claim Deed of 1,396 square feet of property at 69 East 200 North.
7. Irrigation concerns – Rick Johnson.
8. Council Member reports.
9. Minutes.
10. Claims.
11. Calendar.
12. Closed meeting to discuss personnel.
13. 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 May 13, 2015.


Linda Ross, City Recorder

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
97								
97	3C BUSINESS SOLUTIONS	10626	CABLING PART	03/04/2015	6.25	.00		
	Total 97:				6.25	.00		
110								
110	AIA CORPORATION	RDA1716261	YOUTH T-SHIRTS/REC	05/14/2015	398.49	.00		
	Total 110:				398.49	.00		
111								
111	AFLAC	139631	EMPLOYEE SUPPLEMENTAL IN	05/12/2015	556.69	.00		
	Total 111:				556.69	.00		
117								
117	ADVANCED INFO SYSTEMS	12255	UTILITY BILLS	05/07/2015	1,846.42	.00		
	Total 117:				1,846.42	.00		
119								
119	AIRGAS USA, LLC	9926792394	ARGON	04/30/2015	3.90	.00		
119	AIRGAS USA, LLC	9926792394	NITROGEN	04/30/2015	3.90	.00		
119	AIRGAS USA, LLC	9926792395	MEDICAL OXYGEN	04/30/2015	7.80	.00		
	Total 119:				15.60	.00		
139								
139	ALPINE BUSINESS PRODUCTS	140951	OFFICE SUPPLIES/PW	04/07/2015	52.96	.00		
139	ALPINE BUSINESS PRODUCTS	140951	OFFICE SUPPLIES/POWER	04/07/2015	52.95	.00		
139	ALPINE BUSINESS PRODUCTS	B14095-1	OFFICE SUPPLIES/PW	04/07/2015	11.54	.00		
139	ALPINE BUSINESS PRODUCTS	B14095-1	OFFICE SUPPLIES/POWER	04/07/2015	11.54	.00		
	Total 139:				128.99	.00		
239								
239	ASPLUNDH TREE EXPERT CO	62T24915	LABOR & EQUIPMENT	05/01/2015	4,904.00	.00		
	Total 239:				4,904.00	.00		
303								
303	BANKCARD CENTER	5-12-15	VISA CHARGE/PUBLIC WKS EX	05/12/2015	75.00	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/PUBLIC WKS EX	05/12/2015	50.00	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/PUBLIC WKS EX	05/12/2015	15.02	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/REC EXPENSES	05/12/2015	85.70	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/REC EXPENSES	05/12/2015	8.15	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/REC EXPENSES	05/12/2015	145.22	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/REC EXPENSES	05/12/2015	460.49	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/REC EXPENSES	05/12/2015	100.00	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/POLICE EXPENS	05/12/2015	67.57	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/POLICE EXPENS	05/12/2015	180.00	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/POLICE EXPENS	05/12/2015	28.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
303	BANKCARD CENTER	5-12-15	VISA CHARGE/POLICE EXPENS	05/12/2015	307.53	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/POLICE EXPENS	05/12/2015	28.20	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/POLICE EQUIPM	05/12/2015	749.74	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/POLICE EXPENS	05/12/2015	165.71	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/WELLNESS PRO	05/12/2015	582.42	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/LODGING & GAS	05/12/2015	1,076.03	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/FIRE EXPENSES	05/12/2015	132.30	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/ADMIN EXPENS	05/12/2015	256.14	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/CITY COUNCIL L	05/12/2015	2,840.40	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/COMMUNITY TH	05/12/2015	313.58	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/PARKS EXPENS	05/12/2015	95.91	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/PARKS EXPENS	05/12/2015	800.00	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/PARKS EXPENS	05/12/2015	875.00	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/BUILDING DEPA	05/12/2015	100.00	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/BUILDING DEPA	05/12/2015	40.64	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/BUILDING DEPA	05/12/2015	124.05	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/GIS EXPENSE	05/12/2015	89.09	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/BUILDING DEPA	05/12/2015	185.00	.00		
303	BANKCARD CENTER	5-12-15	VISA CHARGE/BUILDING DEPA	05/12/2015	53.36	.00		
Total 303:					9,830.25	.00		
390								
390	BOLT & NUT SUPPLY CO.	108226	SUPPLIES	05/05/2015	14.11	.00		
Total 390:					14.11	.00		
430								
430	BOUND TREE MEDICAL LLC	81750775	MEDICAL SUPPLIES	04/07/2015	140.53	.00		
430	BOUND TREE MEDICAL LLC	81752209	MEDICAL SUPPLIES	04/08/2015	43.09	.00		
430	BOUND TREE MEDICAL LLC	81760335	MEDICATIONS	04/16/2015	195.28	.00		
Total 430:					378.90	.00		
460								
460	BOWMAN'S SUPERSTORE	5-1-15	SUPPLIES/CITY COUNCIL	05/01/2015	29.43	.00		
460	BOWMAN'S SUPERSTORE	5-1-15	SUPPLIES/PARKS DEPT	05/01/2015	85.86	.00		
460	BOWMAN'S SUPERSTORE	5-1-15	SUPPLIES/POL DEPT	05/01/2015	28.95	.00		
460	BOWMAN'S SUPERSTORE	5-1-15	SUPPLIES/PW DEPT	05/01/2015	37.08	.00		
460	BOWMAN'S SUPERSTORE	5-1-15	SUPPLIES/POWER DEPT	05/01/2015	37.09	.00		
460	BOWMAN'S SUPERSTORE	5-1-15	SUPPLIES/PW DEPT	05/01/2015	119.52	.00		
460	BOWMAN'S SUPERSTORE	5-1-15	SUPPLIES/COMMUNITY EVENT	05/01/2015	18.29	.00		
460	BOWMAN'S SUPERSTORE	5-1-15	SUPPLIES/REC DEPT	05/01/2015	19.98	.00		
460	BOWMAN'S SUPERSTORE	5-1-15	SUPPLIES/FIRE DEPT	05/01/2015	129.55	.00		
460	BOWMAN'S SUPERSTORE	5-1-15	SUPPLIES/FIRE DEPT	05/01/2015	7.96	.00		
460	BOWMAN'S SUPERSTORE	5-1-15	SUPPLIES/WELLNESS	05/01/2015	9.87	.00		
460	BOWMAN'S SUPERSTORE	5-1-15	SUPPLIES/REC DEPT	05/01/2015	21.26	.00		
460	BOWMAN'S SUPERSTORE	5-1-15	SUPPLIES/REC DEPT	05/01/2015	72.08	.00		
Total 460:					616.92	.00		
516								
516	CDW GOVERNMENT, INC	VH43273	LAPTOP CASES	05/06/2015	52.48	.00		
Total 516:					52.48	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
520								
520	CENTRAL DAVIS SEWER DISTR	5-11-15	TREATMENT AND COLLECTION	05/11/2015	146,458.75	.00		
520	CENTRAL DAVIS SEWER DISTR	5-11-15	IMPACT FEES	05/11/2015	35,700.00	.00		
Total 520:					182,158.75	.00		
532								
532	CENTURYLINK	1427/5-15	PHONE CHARGES	05/01/2015	399.82	.00		
532	CENTURYLINK	5539/5-15	PHONE CHARGES	05/01/2015	57.90	.00		
532	CENTURYLINK	6564/5-15	PHONE CHARGES	05/01/2015	82.22	.00		
532	CENTURYLINK	6879/5-15	PHONE CHARGES	05/01/2015	91.05	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	3.76	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	3.76	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	26.32	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	11.28	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	15.04	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	105.27	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	30.08	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	18.80	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	7.52	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	22.56	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	18.80	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	22.56	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	7.50	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	18.80	.00		
532	CENTURYLINK	7000/5-15	PHONE CHARGES	05/04/2015	22.56	.00		
Total 532:					965.60	.00		
540								
540	CARQUEST AUTO PARTS	4-30-15	PARTS & SUPPLIES	04/30/2015	311.98	.00		
540	CARQUEST AUTO PARTS	4-30-15	PARTS & SUPPLIES	04/30/2015	513.48	.00		
540	CARQUEST AUTO PARTS	4-30-15	PARTS & SUPPLIES	04/30/2015	512.14	.00		
540	CARQUEST AUTO PARTS	4-30-15	PARTS & SUPPLIES	04/30/2015	26.97	.00		
Total 540:					1,364.57	.00		
544								
544	CHANSHARE FARMS	K150430-2	SOD	04/30/2015	130.00	.00		
Total 544:					130.00	.00		
610								
610	CLIPPER PUBLISHING	26236	LEGAL NOTICE	04/30/2015	29.68	.00		
610	CLIPPER PUBLISHING	26237	LEGAL NOTICE	04/30/2015	27.56	.00		
610	CLIPPER PUBLISHING	26442	PUBLIC HEARING	05/07/2015	26.50	.00		
Total 610:					83.74	.00		
629								
629	COMMERCIAL TIRE-OGDEN	53770	TIRES, LABOR, MOUNT & DISM	04/24/2015	3,153.58	.00		
Total 629:					3,153.58	.00		
708								
708	D & A JOHNSON ELECTRIC, IN	3320	ELECTRICAL SERVICES	05/11/2015	337.90	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 708:					337.90	.00		
760								
760	DAVIS & WEBER COUNTIES CA	5-11-15	CONNECTION FEES FOR APRIL	05/11/2015	89,743.39	.00		
760	DAVIS & WEBER COUNTIES CA	5-11-15	ANNUAL FEES	05/11/2015	17,620.77	.00		
Total 760:					107,364.16	.00		
770								
770	DAVIS COUNTY GOVERNMENT	71107	ANIMAL CONTROL SERVICES	05/04/2015	3,921.88	.00		
Total 770:					3,921.88	.00		
1045								
1045	EMSAR INTERMOUNTAIN, INC	SI-12330	SEAT BELTS	05/08/2015	39.74	.00		
Total 1045:					39.74	.00		
1055								
1055	ESI ENGINEERING, INC.	112340	ENGINEERING FEES	05/08/2015	230.00	.00		
1055	ESI ENGINEERING, INC.	112369	ENGINEERING FEES	05/08/2015	575.00	.00		
1055	ESI ENGINEERING, INC.	112370	ENGINEERING FEES	05/08/2015	575.00	.00		
1055	ESI ENGINEERING, INC.	112371	ENGINEERING FEES	05/08/2015	345.00	.00		
1055	ESI ENGINEERING, INC.	112372	ENGINEERING FEES	05/08/2015	460.00	.00		
Total 1055:					2,185.00	.00		
1068								
1068	EXCEL EXCAVATING, INC	2014135	DUMP FEES	05/04/2015	220.00	.00		
Total 1068:					220.00	.00		
1086								
1086	FASTENAL COMPANY	UTLAY106705	TOOLS/PUBLIC WORKS	04/28/2015	324.39	.00		
1086	FASTENAL COMPANY	UTLAY106914	PARTS	05/08/2015	46.68	.00		
Total 1086:					371.07	.00		
1155								
1155	FRAME IT	35858	FRAMING & MATS	04/27/2015	605.00	.00		
Total 1155:					605.00	.00		
1205								
1205	NAPA AUTO PARTS	040863	PARTS	04/02/2015	43.20	.00		
1205	NAPA AUTO PARTS	041081	CABLE	04/04/2015	9.79	.00		
1205	NAPA AUTO PARTS	041855	TRAILER HITCH	04/13/2015	23.96	.00		
1205	NAPA AUTO PARTS	042786	BRAKE PADS	04/22/2015	67.70	.00		
Total 1205:					144.65	.00		
1215								
1215	GOODSON SIGNS INC.	21702	CAMPSITE MARKERS	05/11/2015	114.19	.00		
1215	GOODSON SIGNS INC.	W20815	SIGNS	05/11/2015	233.56	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1215:					347.75	.00		
1224								
1224	GRANITE CONSTRUCTION CO	804888	ASPHALT	05/12/2015	446.16	.00		
1224	GRANITE CONSTRUCTION CO	804929	ASPHALT	05/13/2015	356.40	.00		
Total 1224:					802.56	.00		
1404								
1404	HOME DEPOT CREDIT SERVIC	7123481	ORGANIZER	04/27/2015	19.97	.00		
Total 1404:					19.97	.00		
1434								
1434	IBS, INC.	585401-1	SHOP SUPPLIES & FREIGHT	04/22/2015	155.89	.00		
Total 1434:					155.89	.00		
1550								
1550	IPSA	1355	TESTING WORKSHOP	05/08/2015	400.00	.00		
Total 1550:					400.00	.00		
1570								
1570	ITRON, INC.	372834	SOFTWARE MAINTENANCE	05/12/2015	960.62	.00		
Total 1570:					960.62	.00		
1621								
1621	J&J NURSERY & GARDEN CEN	201268	PERENNIALS	04/02/2015	126.50	.00		
1621	J&J NURSERY & GARDEN CEN	201312	PERENNIALS & WEED PREVEN	04/03/2015	200.26	.00		
1621	J&J NURSERY & GARDEN CEN	201933	PERENNIALS & WEED PREVEN	04/14/2015	127.26	.00		
1621	J&J NURSERY & GARDEN CEN	202490	SPREADER	04/23/2015	44.14	.00		
1621	J&J NURSERY & GARDEN CEN	202587	PERENNIALS	04/24/2015	465.50	.00		
1621	J&J NURSERY & GARDEN CEN	202611	SHRUBS	04/24/2015	509.50	.00		
1621	J&J NURSERY & GARDEN CEN	202962	PERENNIALS & SHRUBS	04/29/2015	234.90	.00		
1621	J&J NURSERY & GARDEN CEN	203001	FLOWER POTS	04/29/2015	2,303.00	.00		
1621	J&J NURSERY & GARDEN CEN	400370	HERBICIDES	04/02/2015	258.99	.00		
1621	J&J NURSERY & GARDEN CEN	400388	HERBICIDE	04/04/2015	119.98	.00		
Total 1621:					4,390.03	.00		
1627								
1627	JOE'S GREENHOUSE	1631	ANNUAL FLOWERS	05/06/2015	909.00	.00		
Total 1627:					909.00	.00		
1632								
1632	JORDAN HANSEN	5-11-15	PER DIEM	05/11/2015	140.00	.00		
Total 1632:					140.00	.00		
1818								
1818	KIMBALL ENGINEERING	I-215-542-004	PLAN REVIEW SERVICES	05/13/2015	340.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1818:					340.00	.00		
1887								
1887	LAYTON CITY CORPORATION	5-11-15	SEWER CONNECTIONS	05/11/2015	493.35	.00		
Total 1887:					493.35	.00		
1914								
1914	LEGACY EQUIPMENT	69005	STREET SWEEPER PARTS & C	05/05/2015	2,165.98	.00		
1914	LEGACY EQUIPMENT	69075	SWEEPER BROOMS	04/28/2015	1,036.57	.00		
1914	LEGACY EQUIPMENT	69098	PARTS & FREIGHT	05/04/2015	294.24	.00		
Total 1914:					3,496.79	.00		
1940								
1940	MARLO PRODUCTS	103265	INK CARTRIDGE	05/01/2015	99.95	.00		
1940	MARLO PRODUCTS	103434	REMANUFACTURED TONER CA	05/11/2015	62.95	.00		
Total 1940:					162.90	.00		
2043								
2043	MICHAEL D. MURPHY	5-7-15	PUBLIC DEFENDER SERVICES	05/07/2015	500.00	.00		
Total 2043:					500.00	.00		
2148								
2148	MOUNT OLYMPUS	125010660429	WATER BOTTLES	04/29/2015	43.74	.00		
Total 2148:					43.74	.00		
2234								
2234	NORCO, INC	15771320	MEDICAL OXYGEN/FIRE DEPT	04/14/2015	71.45	.00		
2234	NORCO, INC	15816668	MEDICAL OXYGEN/FIRE DEPT	04/21/2015	28.71	.00		
2234	NORCO, INC	15854406	MEDICAL OXYGEN/FIRE DEPT	04/28/2015	34.61	.00		
Total 2234:					134.77	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	5-11-15	SEWER CONNECTIONS	05/11/2015	4,237.50	.00		
Total 2260:					4,237.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	47234	ELECTRICAL SUPPLIES	04/30/2015	1,890.00	.00		
2261	NORTHERN POWER EQUIPME	47236	ELECTRICAL SUPPLIES	05/01/2015	11,218.00	.00		
2261	NORTHERN POWER EQUIPME	47237	ELECTRICAL SUPPLIES	05/01/2015	3,300.00	.00		
2261	NORTHERN POWER EQUIPME	47238	ELECTRICAL SUPPLIES	05/01/2015	16,021.12	.00		
2261	NORTHERN POWER EQUIPME	47239	ELECTRICAL SUPPLIES	05/01/2015	234.00	.00		
2261	NORTHERN POWER EQUIPME	47247	ELECTRICAL SUPPLIES	05/06/2015	2,502.00	.00		
2261	NORTHERN POWER EQUIPME	47262	ELECTRICAL SUPPLIES	05/08/2015	5,000.00	.00		
Total 2261:					40,165.12	.00		
2270								
2270	OFFICE DEPOT	768205174001	OFFICE SUPPLIES/COMM DEV	04/29/2015	14.94	.00		
2270	OFFICE DEPOT	768446147001	OFFICE SUPPLIES/REC DEPT	05/01/2015	57.41	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2270	OFFICE DEPOT	768446196001	OFFICE SUPPLIES/REC DEPT	05/04/2015	18.80	.00		
2270	OFFICE DEPOT	768446197001	OFFICE SUPPLIES/REC DEPT	04/30/2015	73.55	.00		
Total 2270:					164.70	.00		
2274								
2274	OFFICE PRODUCTS DEALER	671087-0	OFFICE SUPPLIES/POL DEPT	05/04/2015	58.19	.00		
2274	OFFICE PRODUCTS DEALER	671087-1	OFFICE SUPPLIES/POL DEPT	05/05/2015	58.19	.00		
2274	OFFICE PRODUCTS DEALER	671417-0	OFFICE SUPPLIES/POL DEPT	05/06/2015	49.98	.00		
2274	OFFICE PRODUCTS DEALER	672031-0	OFFICE SUPPLIES/POL DEPT	05/12/2015	64.98	.00		
Total 2274:					231.34	.00		
2336								
2336	OPTICARE OF UTAH	000065797	VISION PREMIUM	05/05/2015	99.81	.00		
Total 2336:					99.81	.00		
2435								
2435	PERFORMANCE AUDIO	P023589	AUDIO & VIDEO EQUIPMENT	03/30/2015	90,563.58	.00		
Total 2435:					90,563.58	.00		
2477								
2477	POSTMASTER	5-13-15	POSTAGE FOR DELINQUENT N	05/13/2015	298.58	298.58	05/13/2015	
Total 2477:					298.58	298.58		
2492								
2492	PRINCIPAL FINANCIAL GROUP	5-14-15	SUPPLEMENTAL LIFE INSURAN	05/14/2015	111.55	.00		
Total 2492:					111.55	.00		
2626								
2626	ROBERT W. SPEIRS PLUMBING	11505-1112	REPAIR & PARTS	05/12/2015	223.86	.00		
2626	ROBERT W. SPEIRS PLUMBING	11505-1130	DRINKING FOUNTAIN & LABOR	05/12/2015	1,141.85	.00		
Total 2626:					1,365.71	.00		
2627								
2627	ROB'S AUTO REPAIR	12909	STATE INSPECTIONS & EMISSI	05/05/2015	84.00	.00		
2627	ROB'S AUTO REPAIR	12909	STATE INSPECTIONS & EMISSI	05/05/2015	27.00	.00		
Total 2627:					111.00	.00		
2637								
2637	ROBINSON WASTE SERVICES	212668	CONTAINER SERVICE	04/30/2015	965.00	.00		
2637	ROBINSON WASTE SERVICES	5-11-15	SANITATION COLLECTION CON	05/11/2015	34,308.75	.00		
2637	ROBINSON WASTE SERVICES	5-11-15	RECYCLE COLLECTION CONTR	05/11/2015	16,892.50	.00		
2637	ROBINSON WASTE SERVICES	5-11-15	GREEN RECYCLE COLLECTION	05/11/2015	13,811.25	.00		
Total 2637:					65,977.50	.00		
2644								
2644	RMT EQUIPMENT	T08629	KEY SWITCH & SHIPPING	04/14/2015	93.70	.00		
2644	RMT EQUIPMENT	T08814	PARTS & SHIPPING	04/15/2015	317.68	.00		
2644	RMT EQUIPMENT	T09526	SWITCH	04/23/2015	14.06	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2644:					425.44	.00		
2646								
2646	ROCKY MOUNTAIN POWER	5-14-15	STORM DRAIN EASEMENT	05/14/2015	3,389.25	3,389.25	05/14/2015	
Total 2646:					3,389.25	3,389.25		
2676								
2676	SAFETY-KLEEN	66709141	SOLVENT & FUEL SURCHARGE	05/06/2015	185.82	.00		
Total 2676:					185.82	.00		
2699								
2699	SAM T. EVANS	98774	TRUCK TOP WITH KEYLESS	02/03/2015	1,344.00	.00		
Total 2699:					1,344.00	.00		
2740								
2740	SD MYERS, INC	739470	ELECTRICAL SUPPLIES & SER	05/05/2015	652.00	.00		
Total 2740:					652.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1260	CURB & GUTTER REPLACEME	05/18/2015	960.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1261	OLD MILL LANE	05/18/2015	2,600.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1262	COUNTRYSHIRE DRIVE	05/18/2015	4,450.00	.00		
Total 2800:					8,010.00	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2469848 RI	SHIRT/FIRE DEPT	04/16/2015	69.99	.00		
2813	SKAGGS COMPANIES, INC.	2470305 RI	POLICE JACKET	04/17/2015	73.99	.00		
2813	SKAGGS COMPANIES, INC.	2474307 RI	POLICE SHIRTS & SUPPLIES	04/24/2015	137.95	.00		
2813	SKAGGS COMPANIES, INC.	2475714 RI	HOLSTERS	04/28/2015	75.98	.00		
2813	SKAGGS COMPANIES, INC.	2475738 RI	POLICE CLOTHING & SUPPLIES	04/28/2015	439.94	.00		
2813	SKAGGS COMPANIES, INC.	2478123 RI	POLICE CLOTHING	05/01/2015	143.25	.00		
2813	SKAGGS COMPANIES, INC.	2478203 RI	BADGE HOLDER	05/01/2015	9.99	.00		
Total 2813:					951.09	.00		
2825								
2825	SNAP ON INDUSTRIAL	ARV 25580971	SCREEN PROTECTORS	04/28/2015	20.24	.00		
Total 2825:					20.24	.00		
2860								
2860	SPRINT	505494028-15	PHONE SERVICE	05/05/2015	199.95	.00		
Total 2860:					199.95	.00		
2894								
2894	STAPLES ADVANTAGE	8034301613	OFFICE SUPPLIES/COMMUNIT	05/05/2015	29.90	.00		
Total 2894:					29.90	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2959								
2959	STOCK BUILDING SUPPLY	52028567-00	REBAR	04/07/2015	11.61	.00		
2959	STOCK BUILDING SUPPLY	52028766-00	BUNGEE CORD	04/07/2015	7.47	.00		
2959	STOCK BUILDING SUPPLY	52095469-00	PLYWOOD	04/21/2015	180.44	.00		
2959	STOCK BUILDING SUPPLY	52128877-00	CONCRETE MIX	04/28/2015	11.07	.00		
Total 2959:					210.59	.00		
2960								
2960	STONE SECURITY, LLC	27145	SUPPLIES	04/29/2015	298.10	.00		
Total 2960:					298.10	.00		
2987								
2987	THATCHER COMPANY	1360665	LIQUID CHLORINE	04/22/2015	311.65	.00		
2987	THATCHER COMPANY	1360976	LIQUID CHLORINE	04/29/2015	798.12	.00		
Total 2987:					1,109.77	.00		
3027								
3027	PAUL THOMPSON	5-19-15	EDUCATIONAL ASSISTANCE P	05/19/2015	524.00	.00		
Total 3027:					524.00	.00		
3094								
3094	TREES, INC	62U58115	LABOR & EQUIPMENT/POWER	05/01/2015	3,101.26	.00		
3094	TREES, INC	63O70415	LABOR & EQUIPMENT/POWER	05/08/2015	4,184.56	.00		
Total 3094:					7,285.82	.00		
3107								
3107	TRI CITY NURSERY	12713-01	PRUNERS & SHEARS	04/01/2015	34.87	.00		
3107	TRI CITY NURSERY	13089-01	BARK	04/30/2015	108.00	.00		
3107	TRI CITY NURSERY	13095-01	BARK	04/30/2015	72.00	.00		
Total 3107:					214.87	.00		
3110								
3110	TRANS UNION RISK & ALTERN	5-1-15	PERSON SEARCH/POLICE DEP	05/01/2015	20.00	.00		
Total 3110:					20.00	.00		
3111								
3111	TJ TRAILERS	70944	PARTS	04/06/2015	54.48	.00		
Total 3111:					54.48	.00		
3116								
3116	UNITED WAY OF SALT LAKE	5-13-15	EMPLOYEE CONTRIBUTIONS	05/13/2015	4.00	.00		
Total 3116:					4.00	.00		
3120								
3120	UAMPS	4-22-15	POWER BILLING FOR MARCH	04/22/2015	707,039.41	707,039.41	05/07/2015	
Total 3120:					707,039.41	707,039.41		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3121								
3121	US BANK	5-11-15	ROAD REVENUE BONDS	05/11/2015	307,166.25	.00		
	Total 3121:				307,166.25	.00		
3142								
3142	UNIFIRST CORPORATION	356 1697640	SHOP SUPPLIES	05/15/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1699679	SHOP SUPPLIES	05/12/2015	93.18	.00		
	Total 3142:				186.36	.00		
3148								
3148	UNITED RENTALS NORTHWES	126638460-00	EQUIPMENT RENTAL	04/13/2015	1,832.66	.00		
	Total 3148:				1,832.66	.00		
3174								
3174	US POSTMASTER	5-11-15	POSTAGE FOR UTILITY BILLS	05/11/2015	3,500.00	.00		
	Total 3174:				3,500.00	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	54729	RADIO PROGRAMMING	04/24/2015	20.00	.00		
3242	UTAH COMMUNICATIONS AUT	54832	MONTHLY RADIO SER/POL DE	04/30/2015	1,441.50	.00		
3242	UTAH COMMUNICATIONS AUT	54833	MONTHLY RADIO SERVICE/FIR	04/30/2015	850.33	.00		
	Total 3242:				2,321.83	.00		
3261								
3261	UT DEPART OF TRANSPORTAT	RE8105600000	POWDER COATING SERVICE	04/29/2015	2,168.00	.00		
	Total 3261:				2,168.00	.00		
3399								
3399	VALLEY GLASS	108030527	WINDSHIELD	04/21/2015	175.00	.00		
3399	VALLEY GLASS	108030528	WINDSHIELD	04/21/2015	155.00	.00		
	Total 3399:				330.00	.00		
3494								
3494	WASATCH INTEGRATED	4-30-15	SOLID WASTE DISPOSAL	04/30/2015	50,029.20	.00		
3494	WASATCH INTEGRATED	4-30-15	GREEN WASTE DISPOSAL	04/30/2015	7,366.00	.00		
3494	WASATCH INTEGRATED	INV24600	SOLID WASTE DISPOSAL	04/30/2015	697.58	.00		
	Total 3494:				58,092.78	.00		
3499								
3499	WASATCH BARRICADE L.L.C.	W0036449	EQUIPMENT RENTAL & LABOR	04/30/2015	587.90	.00		
	Total 3499:				587.90	.00		
3504								
3504	WASATCH VALLEY PIZZA, LLC	00000001908-I	FOOD/CITY COUNCIL	04/21/2015	36.00	.00		
	Total 3504:				36.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3603								
3603	WILSON'S QUALITY PAINT	103234	PAINT SUPPLIES	04/07/2015	29.63	.00		
3603	WILSON'S QUALITY PAINT	TR-103521	POLY BRUSHES	04/18/2015	12.96	.00		
Total 3603:					42.59	.00		
3632								
3632	WORKERS COMPENSATION FU	3698376	WORKERS COMPENSATION PA	05/11/2015	17,185.42	.00		
Total 3632:					17,185.42	.00		
3650								
3650	YES! PRINTING & COPY	16405	SUMMER MUSICAL PRINTING	04/08/2015	18.00	.00		
3650	YES! PRINTING & COPY	16406	SUMMER MUSICAL PRINTING	04/08/2015	12.00	.00		
3650	YES! PRINTING & COPY	16407	SUMMER MUSICAL PRINTING	04/22/2015	73.60	.00		
Total 3650:					103.60	.00		
3844								
3844	FORTHGEAR	21842	DOMAIN RENEWAL	05/05/2015	50.80	.00		
Total 3844:					50.80	.00		
3846								
3846	CHILD SUPPORT SERVICES	5-13-15	RECOVERY SERVICES	05/13/2015	1,066.08	.00		
Total 3846:					1,066.08	.00		
4023								
4023	UTAH ATTORNEY GENERAL	5-13-15	GARNISHMENT	05/13/2015	200.00	.00		
Total 4023:					200.00	.00		
4035								
4035	HENRIKSEN/BUTLER DESIGN G	35583	POLICE STATION FURNISHING	04/23/2015	104,400.32	.00		
Total 4035:					104,400.32	.00		
4054								
4054	E-STAR	5-7-15	LIGHTS	05/07/2015	271.50	271.50	05/07/2015	
Total 4054:					271.50	271.50		
4055								
4055	NICK TARBET	5-13-15	CLAIM REIMBURSEMENT	05/13/2015	150.00	.00		
Total 4055:					150.00	.00		
4058								
4058	FRED PETTERSSON	48343	PARK RESERVATION CANCELL	05/13/2015	30.00	.00		
Total 4058:					30.00	.00		
4059								
4059	MELISSA LARSEN	48184	RECREATION REFUND	05/06/2015	50.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4059:					50.00	.00		
4060								
4060	YAJAIRA ORTIZ	48339	PARK RESERVATION CANCELL	05/13/2015	90.00	.00		
Total 4060:					90.00	.00		
4061								
4061	PATRICIA W STEVENS	48340	PARK RESERVATION CANCELL	05/13/2015	30.00	.00		
Total 4061:					30.00	.00		
4062								
4062	CHELSEY LANGSTON	48188	PARK RESERVATION CANCELL	05/06/2015	30.00	.00		
Total 4062:					30.00	.00		
4063								
4063	MERIDIAN ENGINEERING, INC	15037-01	LEGAL DESCRIPTION & EASEM	05/12/2015	500.00	.00		
Total 4063:					500.00	.00		
4064								
4064	INFRARED SYSTEMS	002131-I	INFRASRED CAMERA/POWER	05/13/2015	8,693.54	.00		
Total 4064:					8,693.54	.00		
4100								
4100	INTERMOUNTAIN WORKMED	LA2708385	PHYSICALS	05/01/2015	100.00	.00		
Total 4100:					100.00	.00		
4115								
4115	TYLER VELASQUEZ	4-29-15	RECREATION OFFICIAL	04/29/2015	120.00	.00		
Total 4115:					120.00	.00		
4117								
4117	MATTHEW HAMILTON	4-22-15	RECREATION OFFICIAL	04/22/2015	80.00	.00		
4117	MATTHEW HAMILTON	4-23-15	RECREATION OFFICIAL	04/23/2015	80.00	.00		
4117	MATTHEW HAMILTON	4-29-15	RECREATION OFFICIAL	04/29/2015	80.00	.00		
4117	MATTHEW HAMILTON	5-1-15	RECREATION OFFICIAL	05/01/2015	80.00	.00		
4117	MATTHEW HAMILTON	5-6-15	RECREATION OFFICIAL	05/06/2015	120.00	.00		
4117	MATTHEW HAMILTON	5-7-15	RECREATION OFFICIAL	05/07/2015	80.00	.00		
Total 4117:					520.00	.00		
4144								
4144	JANIKA BARFUSS	5-15-15	RECREATION ASA ARBITER	05/15/2015	91.50	.00		
Total 4144:					91.50	.00		
4182								
4182	DEMETRI ROBERTS	4-22-15	RECREATION OFFICIAL	04/22/2015	120.00	.00		
4182	DEMETRI ROBERTS	4-23-15	RECREATION OFFICIAL	04/23/2015	80.00	.00		
4182	DEMETRI ROBERTS	4-28-15	RECREATION OFFICIAL	04/28/2015	80.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4182	DEMETRI ROBERTS	4-28-15	RECREATION OFFICIAL	04/29/2015	80.00	.00		
4182	DEMETRI ROBERTS	4-30-15	RECREATION OFFICIAL	04/30/2015	80.00	.00		
4182	DEMETRI ROBERTS	5-5-15	RECREATION OFFICIAL	05/05/2015	80.00	.00		
4182	DEMETRI ROBERTS	5-7-15	RECREATION OFFICIAL	05/07/2015	80.00	.00		
Total 4182:					600.00	.00		
4185								
4185	NICK BERRY	4-30-15	RECREATION OFFICIAL	04/30/2015	80.00	.00		
Total 4185:					80.00	.00		
4187								
4187	JOSH CHRISTENSEN	4-21-15	RECREATION OFFICIAL	04/21/2015	80.00	.00		
4187	JOSH CHRISTENSEN	4-22-15	RECREATION OFFICIAL	04/22/2015	80.00	.00		
Total 4187:					160.00	.00		
4188								
4188	SHANE ASSMANN	4-21-15	RECREATION OFFICIAL	04/21/2015	80.00	.00		
Total 4188:					80.00	.00		
4189								
4189	ALEX FLOREK	4-28-15	RECREATION OFFICIAL	04/28/2015	80.00	.00		
Total 4189:					80.00	.00		
4364								
4364	DENNIS TABBAL	4-13-15	RECREATION OFFICIAL	04/13/2015	66.00	.00		
Total 4364:					66.00	.00		
4487								
4487	JACQUELINE VUKI	48341	RECREATION REFUND	05/13/2015	59.00	.00		
4487	JACQUELINE VUKI	48342	RECREATION REFUND	05/13/2015	59.00	.00		
Total 4487:					118.00	.00		
4655								
4655	SCOTT RASMUSSEN	4-30-15	RECREATION OFFICIAL	04/30/2015	88.00	.00		
Total 4655:					88.00	.00		
4700								
4700	SYMPHONY HOMES	1020 SUNSET	CONSTRUCTION GUARANTEE	05/13/2015	1,500.00	.00		
4700	SYMPHONY HOMES	1028 SUNSET	CONSTRUCTION GUARANTEE	05/13/2015	1,500.00	.00		
4700	SYMPHONY HOMES	6 SUNCREST	CONSTRUCTION GUARANTEE	05/13/2015	1,500.00	.00		
Total 4700:					4,500.00	.00		
4736								
4736	BLAINE TIDWELL	062878	UTILITY OVERPAYMENT REFU	05/06/2015	239.94	.00		
Total 4736:					239.94	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4737								
4737	DEBBIE HOLDER	062879	UTILITY OVERPAYMENT REFU	05/06/2015	10.84	.00		
	Total 4737:				10.84	.00		
4738								
4738	TERRI BROWN	062880	UTILITY OVERPAYMENT REFU	05/06/2015	189.90	.00		
4738	TERRI BROWN	062880	UTILITY DEPOSIT REFUND	05/06/2015	100.00	.00		
	Total 4738:				289.90	.00		
4739								
4739	QUINN & MARY BIESINGER	062877	UTILITY OVERPAYMENT REFU	05/06/2015	206.68	.00		
	Total 4739:				206.68	.00		
4740								
4740	SARAH STONE	062887	UTILITY DEPOSIT REFUND	05/11/2015	65.54	.00		
	Total 4740:				65.54	.00		
4783								
4783	CHRIS REID	4-30-15	RECREATION OFFICIAL	04/30/2015	132.00	.00		
	Total 4783:				132.00	.00		
4864								
4864	WOODSIDE HOMES	1632 S SUNSE	CONSTRUCTION GUARANTEE	05/13/2015	200.00	.00		
	Total 4864:				200.00	.00		
4891								
4891	WADMAN CORP	38514 LTR01	ASBESTOS SURVEY	05/07/2015	836.88	.00		
	Total 4891:				836.88	.00		
4909								
4909	OAKWOOD HOMES	104 SUNRISE	CONSTRUCTION GUARANTEE	05/15/2015	1,500.00	.00		
	Total 4909:				1,500.00	.00		
4910								
4910	BARLOW INVESTMENTS	632 SUNSET E	CONSTRUCTION GUARANTEE	05/13/2015	500.00	.00		
	Total 4910:				500.00	.00		
4911								
4911	BRANDON BARNES	362 KING CLA	CONSTRUCTION GUARANTEE	05/13/2015	500.00	.00		
	Total 4911:				500.00	.00		
4923								
4923	BART POLL	4-28-15	RECREATION OFFICIAL	04/28/2015	198.00	.00		
	Total 4923:				198.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5026								
5026	AVENUE CONSULTANTS, INC	559	TRAFFIC CALMING STUDY	05/13/2015	1,512.50	.00		
5026	AVENUE CONSULTANTS, INC	566	SITE CIRCULATION EVALUATIO	05/13/2015	3,460.50	.00		
Total 5026:					4,973.00	.00		
5029								
5029	BRIGHTON HOMES	1219 SUNSET	CONSTRUCTION GUARANTEE	05/13/2015	1,500.00	.00		
5029	BRIGHTON HOMES	1330 SUNSET	CONSTRUCTION GUARANTEE	05/13/2015	1,500.00	.00		
Total 5029:					3,000.00	.00		
5072								
5072	DEREK MILLER	5-12-15	EXPENSE REIMBURSEMENT	05/12/2015	30.34	.00		
Total 5072:					30.34	.00		
5323								
5323	MARC GODFREY	5-5-15	RECREATION OFFICIAL	05/05/2015	120.00	.00		
Total 5323:					120.00	.00		
5344								
5344	STEVEN SHROCK	4-28-15	RECREATION OFFICIAL	04/28/2015	132.00	.00		
Total 5344:					132.00	.00		
5381								
5381	RICK WESTMORELAND	4-23-15	RECREATION OFFICIAL	04/23/2015	154.00	.00		
Total 5381:					154.00	.00		
5395								
5395	DANIEL AHLQUIST	4-30-15	RECREATION OFFICIAL	04/30/2015	80.00	.00		
5395	DANIEL AHLQUIST	5-1-15	RECREATION OFFICIAL	05/01/2015	80.00	.00		
5395	DANIEL AHLQUIST	5-7-15	RECREATION OFFICIAL	05/07/2015	80.00	.00		
Total 5395:					240.00	.00		
5494								
5494	WEBQA INC	572-141201	COMMUNITY BUSINESS PORTA	12/01/2014	5,400.00	.00		
Total 5494:					5,400.00	.00		
5521								
5521	MARTINEAU HOMES	9 THE WOODS	CONSTRUCTION GUARANTEE	05/14/2015	1,500.00	.00		
Total 5521:					1,500.00	.00		
5589								
5589	ROBERT NACE	5-18-15	EXPENSE REIMBURSEMENT	05/18/2015	467.95	.00		
Total 5589:					467.95	.00		
5600								
5600	DAVE CHRISTENSEN	4-30-15	RECREATION OFFICIAL	04/30/2015	308.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5600:					308.00	.00		
5658								
5658	GERALD EVERETT	4-28-15	RECREATION OFFICIAL	04/28/2015	120.00	.00		
5658	GERALD EVERETT	5-5-15	RECREATION OFFICIAL	05/05/2015	80.00	.00		
Total 5658:					200.00	.00		
5663								
5663	CASEY COLEMAN	4-20-15	RECREATION OFFICIAL	04/20/2015	66.00	.00		
Total 5663:					66.00	.00		
5714								
5714	LAREN GEORGE	4-27-15	RECREATION OFFICIAL	04/27/2015	132.00	.00		
Total 5714:					132.00	.00		
5768								
5768	LAMAR WALTERS	4-23-15	RECREATION OFFICIAL	04/23/2015	66.00	.00		
Total 5768:					66.00	.00		
6307								
6307	METERWORKS	3235	WATER METERS & GASKETS	05/11/2015	13,855.20	.00		
Total 6307:					13,855.20	.00		
6686								
6686	DESTINATION HOMES, INC	153 HILL FAR	CONSTRUCTION GUARANTEE	05/13/2015	1,500.00	.00		
Total 6686:					1,500.00	.00		
Grand Totals:					1,822,930.63	710,998.74		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____