

1. City Council Meeting Materials

Documents:

[2 JUNE 2015 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF](#)  
[2 JUNE 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)  
[2 JUNE 2015 CLAIMS.PDF](#)

KAYSVILLE CITY  
PUBLIC HEARING NOTICE

BUDGET HEARING

Notice is hereby given that the Kaysville City Council will hold a budget hearing on Tuesday, June 2, 2015, at 6:00 p.m., in the Council Room (Room A) of the Kaysville City Municipal Center, 23 East Center, Kaysville.

The agenda shall be as follows:

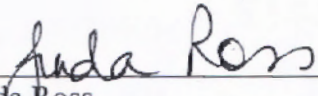
6:00 BUDGET HEARING

1. Amendments to Kaysville City Fiscal Year 2015 Budget.
2. Consideration of Kaysville City Fiscal Year 2016 Budget.

The tentative budget for Kaysville City has been adopted and is available for public inspection at the City Offices (23 East Center Street) during regular business hours.

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I hereby certify that I posted a copy of the foregoing Notice at City Hall, emailed copies to media representatives, and emailed a copy to The Clipper for publication on May 13, 2015.

  
\_\_\_\_\_  
Linda Ross  
City Recorder



## MEETING NOTICE AND AGENDA

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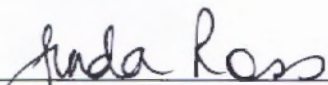
7:00 CITY COUNCIL:

1. Opening.
2. Yard and Garden Awards – Yard and Garden Committee.
3. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
4. Call to the public limited to three minutes.
5. Options for Burton Lane to improve safety for bicycles using the overpass – Staff report.
6. Traffic issues on Haight Creek Drive – Staff report.
7. Rezone of 2.99 acres of property at 1429 South Sunset Drive from A-5 (Heavy Agricultural) and R-A (Agricultural Residential) to R-1-20 (Residential Single Family) and R-1-LD (Residential Single Family Low Density) – Charlene Horne.
8. Charlene Horne Subdivision preliminary plat at 1429 South Sunset Drive, consisting of five lots, including two flag lots, on Spur Lane and Sunset Drive – Charlene Horne.
9. Pettingill Estates Amended Subdivision preliminary plat at 1589 West Galbraith Lane, consisting of four lots, including two flag lots, on Galbraith Lane – Mike Pettingill.
10. Rezone of 1.6 acres of property at 1133 West Webb Lane from R-1-20 (Residential Single Family) to R-1-LD (Residential Single Family Low Density) – Bryan Sorensen.
11. Bryan Sorensen Subdivision preliminary plat at 1133 West Webb Lane, consisting of three lots, including two flag lots, on Webb Lane – Bryan Sorensen.
12. Rezone of 9.8 acres of property at approximately 850 West Western Drive from R-A (Agricultural Residential) to R-1-LD (Residential Single Family Low Density) – Woodside Homes.
13. Sid Smith Subdivision preliminary plat at approximately 850 West Western Drive, consisting of 19 lots on two streets – Woodside Homes.
14. Kaysville Sunset Equestrian Estates Plat 13B final plat at Seabiscuit Drive and Mare Drive, consisting of three lots – Woodside Homes.
15. Vacation of Carter Subdivision at 1095 West Webb Lane – Steve Brough.

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19. Award of Contract for Barnes Park channel work.
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Linda Ross, City Recorder



## **City Council Staff Report**

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**Rezone of 2.99 acres of property at 1429 South Sunset Drive from A-5 (Heavy Agricultural) and R-A (Agricultural Residential) with 0.46 acres to the R-1-20 (Residential Single Family), 2.5 acres to R-1-LD (Residential Single Family Low Density), and Preliminary Plat – Charlene Horne.**

**May 14, 2015**

Applicant/Owner: Charlene Horne  
Location: 1429 South Sunset Drive

### **Description:**

This property recently came before the planning commission requesting preliminary plat approval and rezone on March 12, 2015. This request was to rezone the entire property R-1-LD showing a plat with 5 lots but the applicant shared with the commission the desire to eventually divide the furthest east property into a 6<sup>th</sup> lot. The concept received a favorable recommendation from the planning commission and went forward to the city council for their review. After learning about the desire for an eventual 6<sup>th</sup> lot staff determined the original zoning request would not accommodate the 6 lot plan. The city council said that they would entertain the idea of allowing a 6 lot subdivision, but knowing it required different zoning, the council and applicant agreed to withdraw the original rezone request and start over with new notice and all with the correct zoning request.

The lot layout of the proposed subdivision will remain the same as previously shown, however, zoning the front lot on Sunset Drive to the R-1-20 zone instead of the R-1-LD zone allows the long term proposal to comply with the zoning ordinance and still utilizes zoning that staff feels is appropriate for the area.

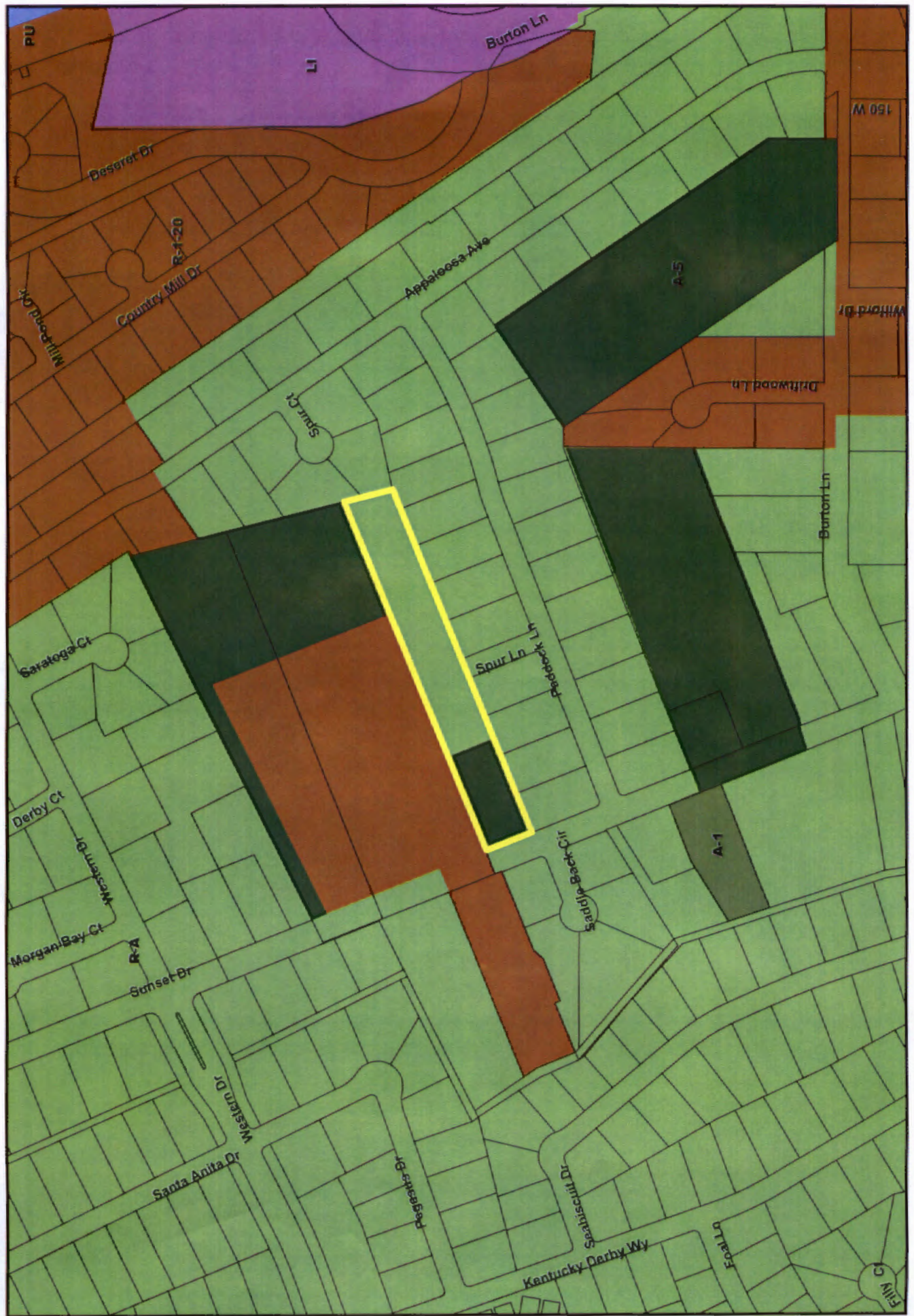
### **Recommendation:**

The planning commission heard this request during their meeting on 5/14/2015 and unanimously recommended approval of the requested zone change.

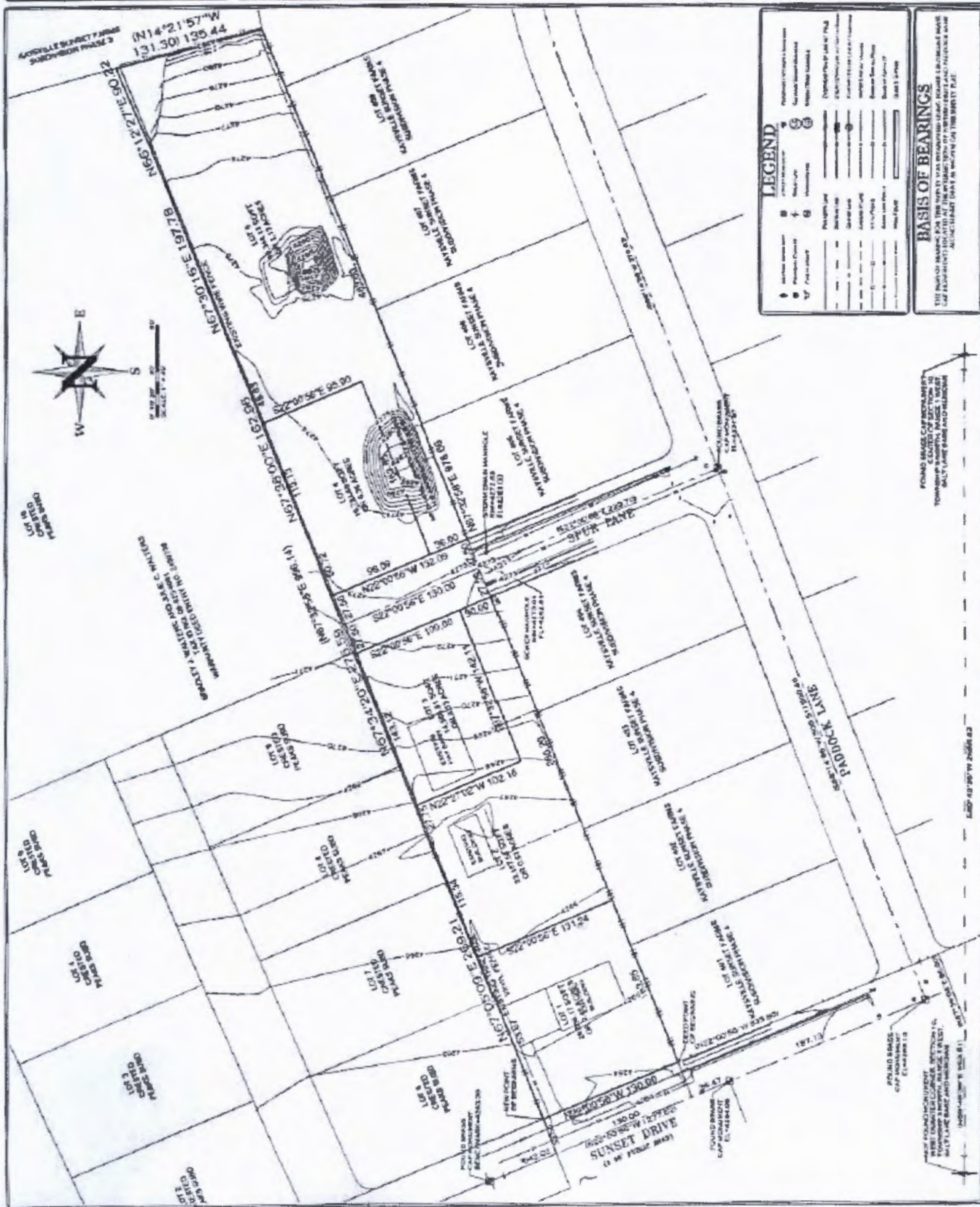
Attachment 1: Location Map  
Attachment 2: Area Zoning Map  
Attachment 3: Preliminary Plat



# Charlene Horne Subdivision



**Journal of Management Education** 30(10)





## **City Council Staff Report**

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### **Pettingill Estates Amended Preliminary Plat June 2, 2015**

|                  |                                |
|------------------|--------------------------------|
| Applicant/Owner: | Mike Pettingill                |
| Location:        | 1589 West Galbraith Lane       |
| Zone:            | Agricultural Residential (R-A) |

#### **Description:**

Mr. Pettingill and his neighbor each own an approximately one acre lot on Galbraith Lane. They would like to re-subdivide the lots to create two new flag lots. The lots can comply with all of the requirements and provide a reasonable use to the property behind the existing homes.

#### **Recommendation:**

The Planning Commission has held a public hearing and reviewed the project and unanimously recommends approval of the preliminary plat for Pettingill Estates Amended.

Attachment 1: Area Map  
Attachment 2: Preliminary Plat

# Pettingill Estates Amended







## **City Council Staff Report**

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### **Bryan Sorensen Subdivision Rezone from R-1-20 to R-1-LD and Preliminary Plat June 2, 2015**

Applicant/Owner: Bryan Sorensen  
Location: 1133 West Webb Lane

#### **Description:**

Mr. Sorensen owns about 1.6 acres of property on Webb Lane and he would like to subdivide the property into three lots including two flag lots. The two flag lots are larger, well over half an acre, and the lot on Webb lane, which contains the existing home, is a little smaller, about a third of an acre. To accommodate these lot sizes, the R-1-LD zone is requested. This zone allows lots as small as 12,000 square feet but limits the subdivision to a maximum density of two units per acre.

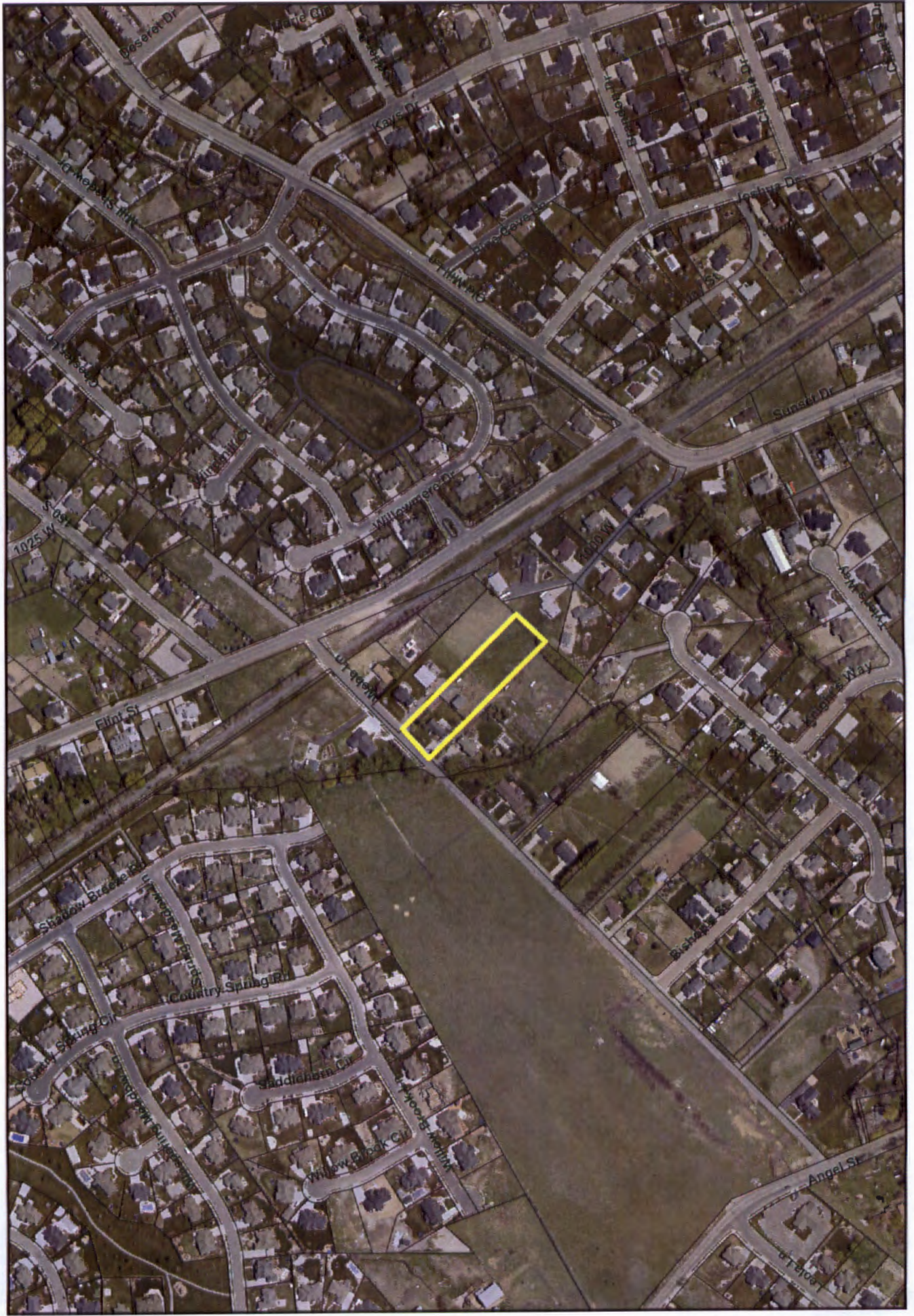
The plat complies with zoning requirements for the R-1-LD Zone and the R-1-LD Zone complies with the general plan requirement of two units per acre. The flag lots provide a reasonable way to develop the large area behind the existing home.

#### **Recommendation:**

The Planning Commission held a public hearing and reviewed the project, they then recommended approval of the rezone request from R-1-20 to R-1-LD and the preliminary plat for Bryan Sorensen Subdivision with a five to one vote. The negative vote stated that he felt the second flag lot was too far off the main road.

Attachment 1: Location Map  
Attachment 2: Zoning Map  
Attachment 3: Plat

# Bryan Sorensen Subdivision



The map displays a residential neighborhood with a grid of streets and various colored zones. A yellow rectangle highlights a specific lot. The map includes labels for streets such as Marie Cir, R-1-20, Keys Dr, Pine Cove Ln, R-A, Di Leppe Dr, Joshua Dr, Sunset Dr, 10th W, Knight's Way, Bishop's St, Angel St, Willow Brook Cir, Saddlehorn Cir, Country Spring Rd, Shadow Breeze Rd, and Elm St. The highlighted area is located near the intersection of Elm St and 10th W, adjacent to a large green area labeled A-1.

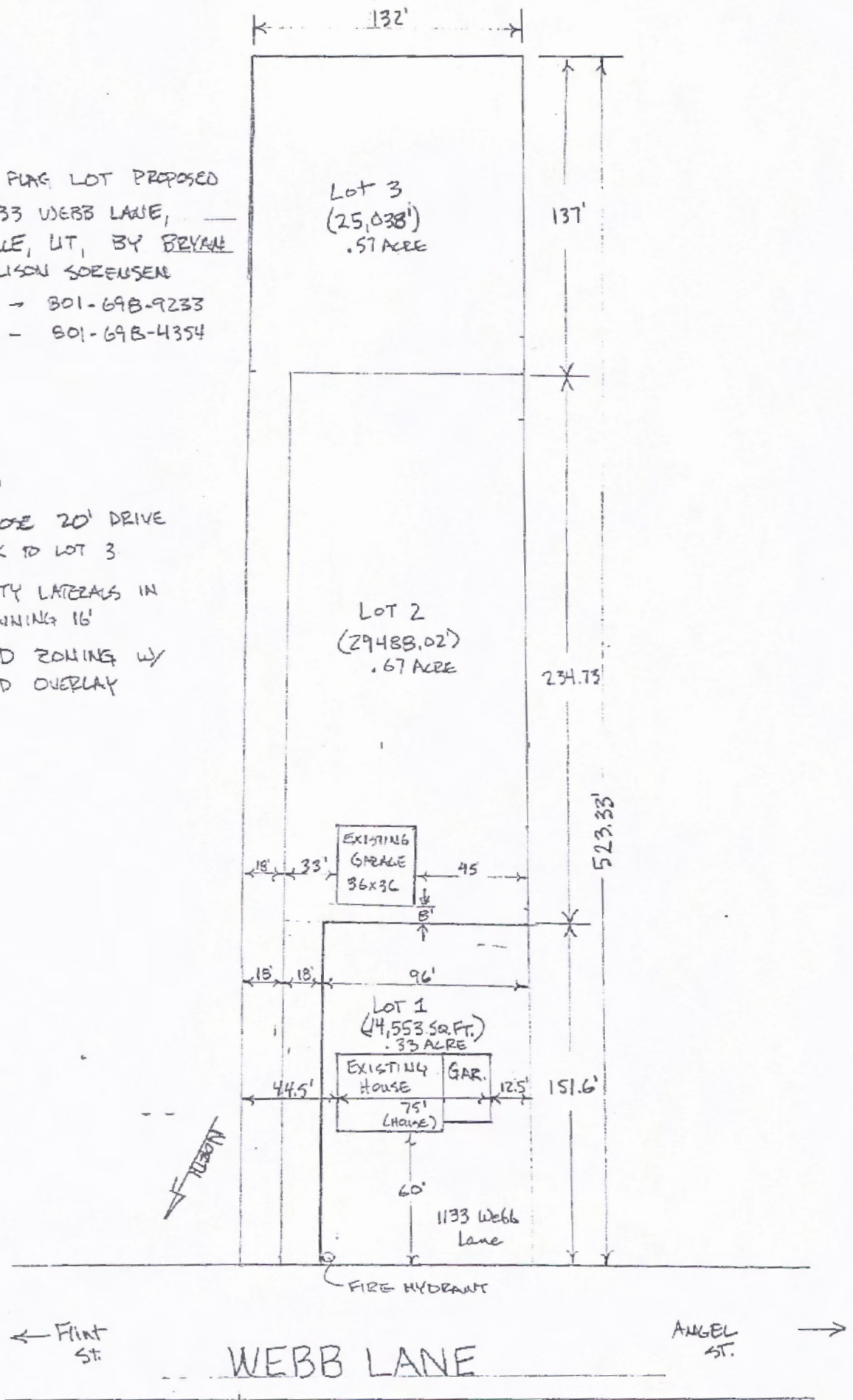
DOUBLE FLAG LOT PROPOSED  
FOR 1133 WEBB LANE,  
KAYSVILLE, UT, BY BRYAN  
AND ALISON SOREUSEN

BEX - 801-698-9233

ALI - 801-698-4354

### NOTES

1. PROPOSE 20' DRIVE  
BACK TO LOT 3
2. UTILITY LATERALS IN  
REMAINING 16'
3. RILD ZONING w/  
PLD OVERLAY





## **City Council Staff Report**

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### **Sid Smith Subdivision Rezone from R-A to R-1-LD and Preliminary Plat June 2, 2015**

Applicant/Owner: Woodside Homes  
Location: Approx. 850 W. Western Dr.

#### **Description:**

In the middle of the Sunset Equestrian Estates Subdivision there is a nearly 10 acre parcel of ground that is not part of the Sunset Equestrian Master Plan. This property has now been acquired by Woodside Homes and they have submitted for rezone and subdivision approval.

The rezone request is for the R-1-LD zone which allows lots as small as 12,000 square feet, but limits the total density to two units per acre. The lots on the proposed plat range in size from 15,000 sq.ft. to just over 30,000 sq.ft. There are nineteen lots on nearly 10 acres meeting the density requirement and the plat connects the two roads that have already been stubbed into the property. The proposed lots are very similar in size to the surrounding lots and should fit well in the neighborhood. The plat complies with zoning requirements for the R-1-LD Zone and the R-1-LD Zone complies with the general plan requirement of two units per acre.

#### **Recommendation:**

The Planning Commission held a public hearing and reviewed the project and unanimously recommends approval of the rezone of 9.8 acres of property from R-A to R-1-LD and the preliminary plat for the Sid Smith subdivision.

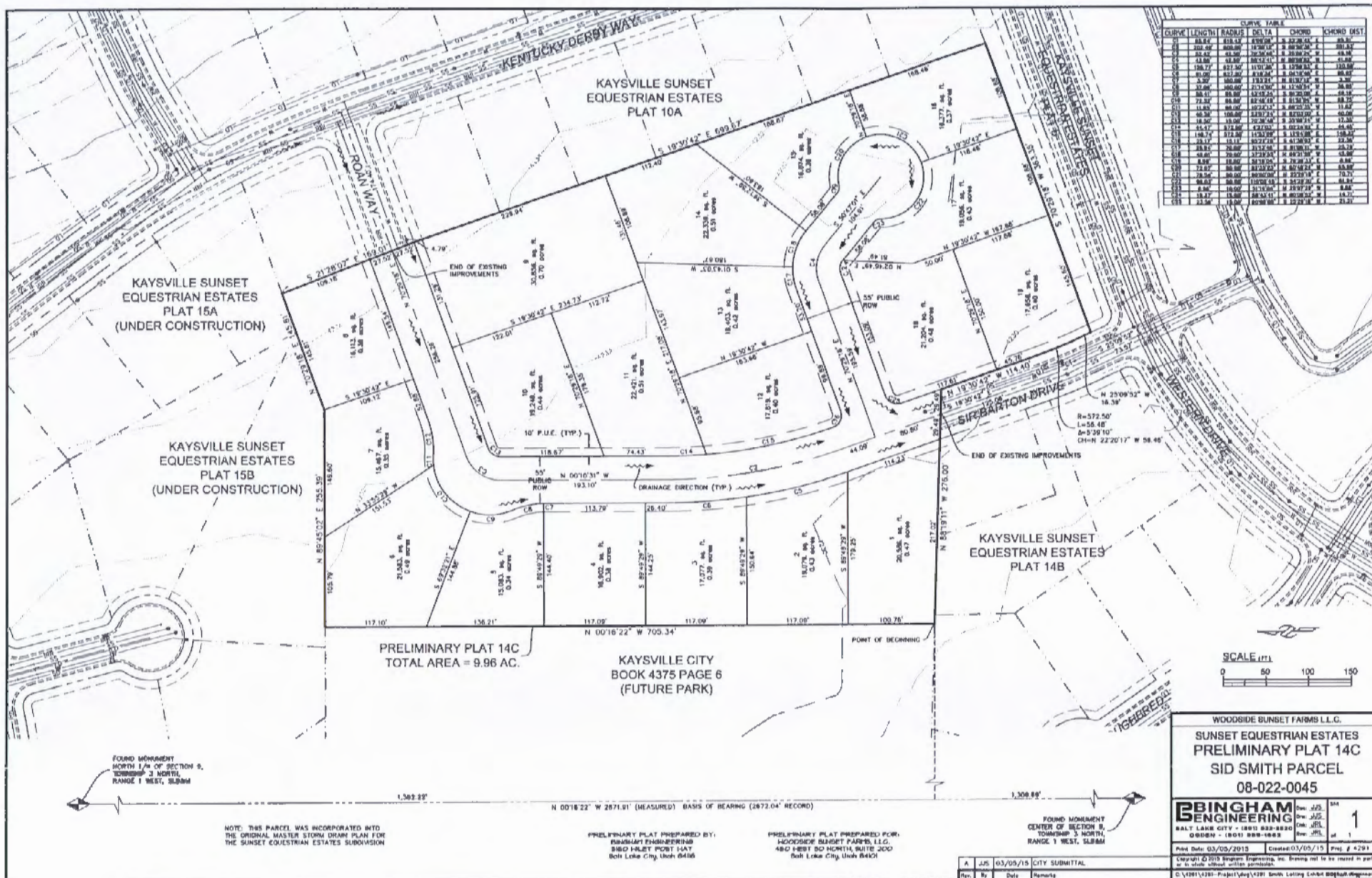
Attachment 1: Location Map  
Attachment 1: Zoning Map  
Attachment 2: Plat

# Sid Smith Subdivision



# Sid Smith Subdivision







## **City Council Staff Report**

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### **Sunset Equestrian Estates Plat 13B Final Plat June 2, 2015**

Applicant/Owner: Woodside Homes  
Location: Seabiscuit Drive and Mare Drive  
Zoning: R-A

#### **Description:**

About a year ago the City approved a modification to the development agreement for Sunset Equestrian Estates that brought an additional acre into the project at the corner of Seabiscuit and Mare Drive. This property then received preliminary plat approval for three lots and some trail, subject to access issues being resolved. Resolving these issues took several months as there were several different interests involved. As the access issues were reaching a resolution, construction began and the improvements have now been completed. As the plat was being prepared for recording it was realized that final approval had never been formally received.

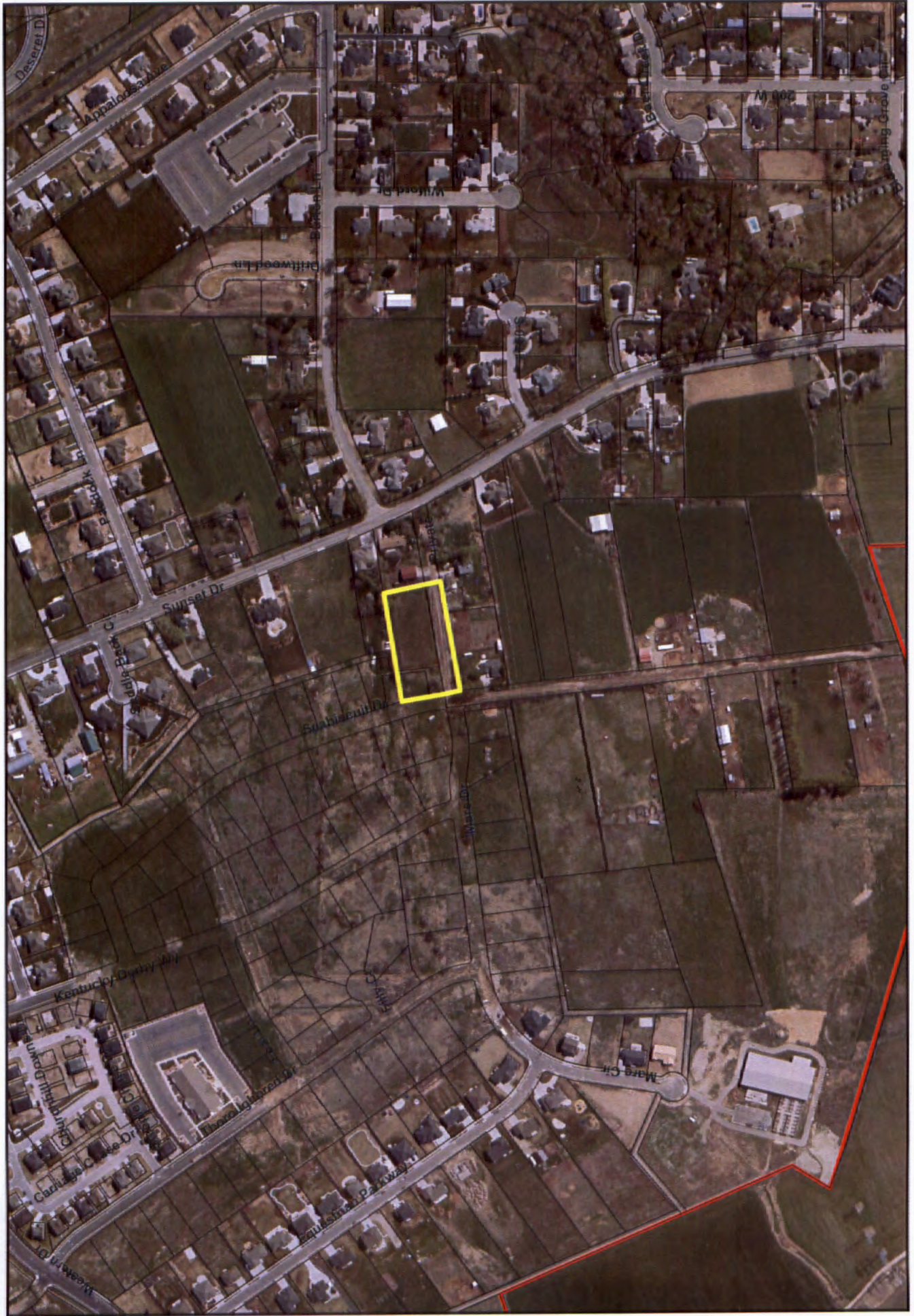
The plat contains three lots of about a third acre each, with the completion of the trail system in that area. The east two lots will access off of the new cul-de-sac via Sunset Drive until such time as additional access to the area is provided. The lots will access the cul-de-sac from the west once the road system is complete. The plat complies with the preliminary plat and the development agreement for the Sunset Equestrian Estates. Since the road way has been installed, staff has received no complaints about its configuration.

#### **Recommendation:**

Due to time constraints, this project was considered by the Planning Commission at their most recent meeting. Their recommendation will be reported at the Council meeting.

Attachment 1: Location map  
Attachment 2: Plat map

# Sunset Equestrian Estates 13B





## **Planning Commission Staff Report**

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### **Vacation of Carter Subdivision and Preliminary & Final Plat for Webb Lane Subdivision June 2, 2015**

Applicant/Owner: Steve Brough  
Location: 1095 West Webb Lane  
Zone: R-1-20

#### **Description:**

Several years ago Carter Subdivision was approved and recorded as a three lot subdivision, with an existing home on the front lot and two additional lots in the back served by a private lane. The plat was recorded about the time the economy took a down turn and the improvements were never installed. Recently, there has been interest in the property and the owners have asked to revise the plat to just two lots with legal access off of Flint Street and real access off of Webb Lane. This configuration makes a better lot in the back and has less impact on the lot in the front. Staff believes that this new plat is a much better use of the property and all land owners involved have agreed to the proposed configuration.

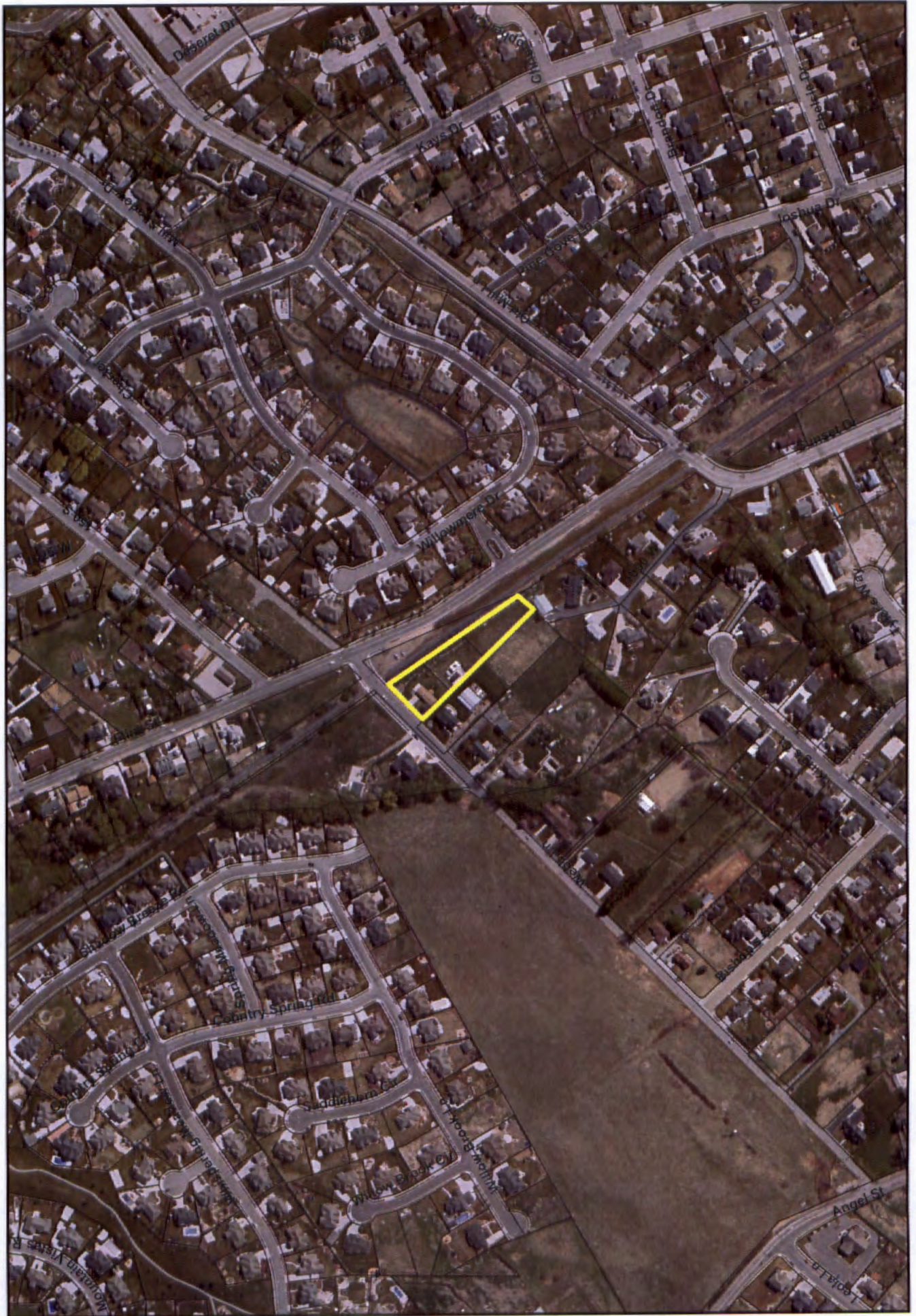
In order to best clear the property from easements and other encumbrances of the originally recorded plat, the Carter Subdivision plat should be vacated.

#### **Recommendation:**

Due to time constraints, this project was considered by the Planning Commission at their most recent meeting. Their recommendation will be reported at the council meeting.

Attachment 1: Area Map  
Attachment 2: Plat

## Webb Lane Subdivision



ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE VACATING CARTER SUBDIVISION IN KAYSVILLE CITY, DAVIS COUNTY, STATE OF UTAH

WHEREAS, Carter Subdivision has been requested to be vacated; and

WHEREAS, the Kaysville City Council has determined that there is good cause for said vacation;

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

1. Carter Subdivision recorded in the office of the Davis County Recorder on December 21, 2007 as Entry Number 2329392 in Book 4434 at Page 422 is hereby vacated.

2. The entire vacated portion is described as follows:

Beginning on the Southeasterly line of a 2 Rod road at a point North 89°13'50" West 196.03 feet along the section line to the Westerly line of the D & RG Railroad Right of Way and North 34°40'10" West 97.15 feet along an existing fence on said Right of Way from the North Quarter Corner of Section 4, Township 3 North, Range 1 West, Salt Lake Meridian, in the city of Kaysville, and running thence South 34°40'10" East 532.32 feet along an existing fence on said Railroad Right of Way; thence South 42°20' West 70.28 feet; thence North 45°26' West 527.88 feet to the Southeasterly line of said road; thence North 45°18'15" East 169.64 feet along said road to the point of beginning.

Containing 1.4462 acres.

3. This Ordinance and the vacation of Carter Subdivision in Kaysville City, Davis County, State of Utah, shall be effective upon the date this Ordinance is recorded in the office of the Davis County Recorder after publication of a summary thereof, one time only, in The Davis Clipper.

APPROVED AND ADOPTED this 2<sup>nd</sup> day of June, 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 Carter Subdivision in Kaysville City, Davis County, State of Utah," constitutes a true and correct copy of such Ordinance passed and adopted by the City Council of Kaysville City on the 2<sup>nd</sup> day of June, 2015, as said Ordinance officially appears in my official Ordinance File of Kaysville City, and on deposit in my office as City Recorder.

IN WITNESS WHEREOF, I have hereunto subscribed my official signature and impressed thereon the official seal of Kaysville City, this 2<sup>nd</sup> day of June, 2015.

\_\_\_\_\_  
Linda Ross  
City Recorder

(SEAL)

AMENDING ALL OF CARTER SUBDIVISION  
LOCATED IN THE NORTH HALF OF SECTION 4, TOWNSHIP 3 NORTH, RANGE 1 WEST, AND  
THE SOUTH WEST CORNER OF SECTION 21, TOWNSHIP 4 NORTH, RANGE 1 WEST, BALT LAKE  
BASED AND METESOMAN, U.S. SURVEY: KAYSVILLE CITY, DAVIS COUNTY, UTAH

[illegible][illegible]

WE, THE UNDERSIGNED OWNERS OF THE HEREIN DESCRIBED TRACT OF LAND, HEREBY SET APART AND SUBDIVIDE THE SAME INTO LOTS AS SHOWN ON THIS PLAN AND NAME SAID TRACT NEAR LAKE SUBDIVISION AND HEREBY DELEGATE, DIRECT AND CONVEY TO KAYVILLE CITY, DAVIS COUNTY, UTAH, THOSE CERTAIN STIPPS AS ENDOWMENTS 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 KAYVILLE CITY.

WE THE UNDERIGNED OWNERS OF THE HEREIN DESCRIBED TRACT OF LAND, HEREBY SET APART AND SUBDIVIDE THE SAME INTO LOTS AS SHOWN ON THIS PLAT AND NAME SAID TRACT WITHIN LAKE SUPERIOR AND NEIGHBORING AREAS, GRANT AND CONVEY TO RICHMOND CITY, OHIO COUNTY, IOWA, THOSE CERTAIN STRIPS 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, MAY BE AUTHORIZED BY MUNICIPALITY.

STATE OF UTAH  
COUNTY OF DAVID PER  
ON THIS 30 DAY OF May 2018, PERSONALLY APPEARED  
BEFORE ME, THE UNKINGDOMED NOTARY PUBLIC, THE SIGNERS OF THE  
ABOVE OWNERS' DECLARATION Chandrasekhar Thummalapudi and Lina Thummalapudi  
WHO I HAVE ACKNOWLEDGED TO ME FIRST THEY SIGNED IT  
FREELY AND VOLUNTARILY AND FOR THE PURPOSES THEREIN MENTIONED.

THE UNLAWFUL OWNERS OF THE HEREIN DESCRIBED TRACT OF LAND, HEREBY SET ASIDE AND RESERVE THE SAME INTO LOTS AS SHOWN ON THIS PLAN AND HAVE TWO TRACT NEAR LAKE BURNHAM AND HERBY LOCATED, DRIVE AND CONVEY TO NICHOLLS CITY, OMAH COUNTY, IOWA, THOSE CERTAIN STRIPS 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, WATER, SEWER, GAS, AND ELECTRICITY, BY NICHOLLS CITY, IOWA.

STATE OF UTAH  
COUNTY OF DAVIS RES  
ON this day of May 1945, PERSONALLY APPEARED  
BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, THE SIGNERS OF THE  
ABOVE NAMED OWNERS DEDICATION Kenneth A. Vachon and George A. Vachon  
WHO DULY ACKNOWLEDGED TO ME THAT THEY SIGNED IT  
FREELY AND VOLUNTARILY AND FOR THE PURPOSES THEREIN MENTIONED.

STATE OF UTAH  
COUNTY OF DAVIS  
ON THIS 4 DAY OF April, 2015, PERSONALLY APPEARED  
BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, THE SIGNERS OF THE  
ABOVE OWNERS DECLARATION Edward A. Brantley and Tamara Albrecht  
WHO DULY ACKNOWLEDGED TO ME THAT THEY SIGNED IT  
FREELY AND VOLUNTARILY AND FOR THE PURPOSES THEREIN MENTIONED.

I CERTIFY THAT THIS OFFICE HAS EXAMINED THIS PLAN AND FOUND IT TO BE CORRECT IN ACCORDANCE WITH THE INFORMATION ON FILE IN THIS OFFICE.

I HAVE EXAMINED THIS PLAN AND IN MY OPINION, IF CONFORMS WITH THE CITY ORDINANCES APPLICABLE TO SUCH LOTS AND NO OTHERS ARE IN FORCE AND EFFECT, APPROVED

THIS IS TO CERTIFY THAT THIS PLAY AND INDICATION OF THIS PLAY WERE DAILY APPROVED AND ACCEPTED BY THE CITY COUNCIL OF KENTVILLE CITY, WITH THIS

## PLANNING COMMISSION

ENTRY NO. \_\_\_\_\_ FEE PAID \_\_\_\_\_  
 AUTO FOR RECORDS AND RECORDED THIS \_\_\_\_\_ DAY

1000

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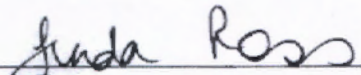
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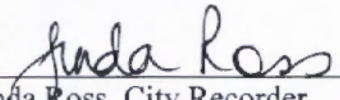
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Linda Ross, City Recorder

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

| Vendor     | Vendor Name               | Invoice Number | Description                | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|------------|---------------------------|----------------|----------------------------|--------------|-----------------------|-------------|-----------|--------|
| <b>104</b> |                           |                |                            |              |                       |             |           |        |
| 104        | A-1 UNIFORMS WORKWEAR     | 36798          | JUMPSUIT & EMBROIDERY/FIR  | 04/30/2015   | 169.88                | .00         |           |        |
| 104        | A-1 UNIFORMS WORKWEAR     | 36799          | PANTS & BELT/FIRE DEPT     | 04/30/2015   | 69.76                 | .00         |           |        |
| 104        | A-1 UNIFORMS WORKWEAR     | 36800          | PANTS/FIRE DEPT            | 04/30/2015   | 50.88                 | .00         |           |        |
| 104        | A-1 UNIFORMS WORKWEAR     | 36801          | SHIRT/FIRE DEPT            | 04/30/2015   | 52.88                 | .00         |           |        |
| 104        | A-1 UNIFORMS WORKWEAR     | 36824          | SHOES/POL                  | 05/07/2015   | 55.88                 | .00         |           |        |
| 104        | A-1 UNIFORMS WORKWEAR     | 36828          | BOOTS & EAR MOLDS/POL      | 05/08/2015   | 141.76                | .00         |           |        |
| Total 104: |                           |                |                            |              | 541.04                | .00         |           |        |
| <b>112</b> |                           |                |                            |              |                       |             |           |        |
| 112        | ACADEMY SPORTS            | 39325-01       | T-SHIRTS/REC DEPT          | 05/15/2015   | 25,566.50             | .00         |           |        |
| Total 112: |                           |                |                            |              | 25,566.50             | .00         |           |        |
| <b>118</b> |                           |                |                            |              |                       |             |           |        |
| 118        | AFTERHOURS MAINTENANCE    | 271130         | JANITORIAL CLEANING/REC CE | 05/31/2015   | 1,275.00              | .00         |           |        |
| Total 118: |                           |                |                            |              | 1,275.00              | .00         |           |        |
| <b>151</b> |                           |                |                            |              |                       |             |           |        |
| 151        | ALTUS HEALTH PLANS, INC   | 5-18-15        | HEALTH INSURANCE PREMIUM   | 05/18/2015   | 80,741.75             | .00         |           |        |
| Total 151: |                           |                |                            |              | 80,741.75             | .00         |           |        |
| <b>164</b> |                           |                |                            |              |                       |             |           |        |
| 164        | AMERICAN EAGLE DRILLING S | 15254          | MATERIAL                   | 05/01/2015   | 3,960.00              | .00         |           |        |
| 164        | AMERICAN EAGLE DRILLING S | 15257          | MACHINE RENTAL             | 05/04/2015   | 4,315.00              | .00         |           |        |
| Total 164: |                           |                |                            |              | 8,275.00              | .00         |           |        |
| <b>239</b> |                           |                |                            |              |                       |             |           |        |
| 239        | ASPLUNDH TREE EXPERT CO   | 63K98715       | LABOR & EQUIPMENT          | 05/08/2015   | 4,904.00              | .00         |           |        |
| 239        | ASPLUNDH TREE EXPERT CO   | 64B08515       | LABOR & EQUIPMENT          | 05/15/2015   | 4,904.00              | .00         |           |        |
| Total 239: |                           |                |                            |              | 9,808.00              | .00         |           |        |
| <b>319</b> |                           |                |                            |              |                       |             |           |        |
| 319        | BATTERY SYSTEMS, INC      | 3130694        | BATTERY                    | 05/11/2015   | 20.48                 | .00         |           |        |
| 319        | BATTERY SYSTEMS, INC      | 3130696        | BATTERIES                  | 05/11/2015   | 294.56                | .00         |           |        |
| 319        | BATTERY SYSTEMS, INC      | 3135003        | BATTERIES                  | 05/14/2015   | 162.38                | .00         |           |        |
| Total 319: |                           |                |                            |              | 477.42                | .00         |           |        |
| <b>376</b> |                           |                |                            |              |                       |             |           |        |
| 376        | BLUE STAKES OF UTAH       | UT201501180    | TRANSMISSION FEE/MAY       | 05/31/2015   | 209.87                | .00         |           |        |
| 376        | BLUE STAKES OF UTAH       | UT201501180    | TRANSMISSION FEE/MAY       | 05/31/2015   | 104.95                | .00         |           |        |
| 376        | BLUE STAKES OF UTAH       | UT201501180    | TRANSMISSION FEE/MAY       | 05/31/2015   | 104.96                | .00         |           |        |
| Total 376: |                           |                |                            |              | 419.78                | .00         |           |        |

| Vendor | Vendor Name              | Invoice Number | Description             | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|--------|--------------------------|----------------|-------------------------|--------------|-----------------------|-------------|-----------|--------|
| 419    |                          |                |                         |              |                       |             |           |        |
| 419    | MARK H. BOTT COMPANY     | 5-19-15        | TREE MARKER & ENGRAVING | 05/19/2015   | 780.00                | .00         |           |        |
|        | Total 419:               |                |                         |              | 780.00                | .00         |           |        |
| 516    |                          |                |                         |              |                       |             |           |        |
| 516    | CDW GOVERNMENT, INC      | VM01895        | SOFTWARE                | 05/14/2015   | 4,324.16              | .00         |           |        |
|        | Total 516:               |                |                         |              | 4,324.16              | .00         |           |        |
| 532    |                          |                |                         |              |                       |             |           |        |
| 532    | CENTURYLINK              | 2005/5-15      | PHONE CHARGES           | 05/22/2015   | 17.07                 | .00         |           |        |
| 532    | CENTURYLINK              | 2005/5-15      | PHONE CHARGES           | 05/22/2015   | 17.06                 | .00         |           |        |
| 532    | CENTURYLINK              | 3259/5-15      | PHONE CHARGES           | 05/22/2015   | 34.13                 | .00         |           |        |
| 532    | CENTURYLINK              | 3274/5-15      | PHONE CHARGES           | 05/16/2015   | 47.59                 | .00         |           |        |
|        | Total 532:               |                |                         |              | 115.85                | .00         |           |        |
| 610    |                          |                |                         |              |                       |             |           |        |
| 610    | CLIPPER PUBLISHING       | 26520          | PUBLIC HEARING          | 05/14/2015   | 26.50                 | .00         |           |        |
| 610    | CLIPPER PUBLISHING       | 26583          | PUBLIC HEARING          | 05/21/2015   | 49.82                 | .00         |           |        |
| 610    | CLIPPER PUBLISHING       | 26584          | ORDINANCE               | 05/21/2015   | 24.38                 | .00         |           |        |
| 610    | CLIPPER PUBLISHING       | 26585          | NOTICE OF BIDS          | 05/21/2015   | 53.00                 | .00         |           |        |
|        | Total 610:               |                |                         |              | 153.70                | .00         |           |        |
| 627    |                          |                |                         |              |                       |             |           |        |
| 627    | COMCAST                  | 5-9-15         | MONTHLY CHARGES         | 05/09/2015   | 19.63                 | .00         |           |        |
|        | Total 627:               |                |                         |              | 19.63                 | .00         |           |        |
| 635    |                          |                |                         |              |                       |             |           |        |
| 635    | CONFAB INC.              | 46747          | CONCRETE                | 05/04/2015   | 111.75                | .00         |           |        |
| 635    | CONFAB INC.              | 46910          | CONCRETE                | 05/19/2015   | 257.00                | .00         |           |        |
| 635    | CONFAB INC.              | 46921          | CONCRETE                | 05/20/2015   | 288.00                | .00         |           |        |
| 635    | CONFAB INC.              | 46926          | CONCRETE                | 05/21/2015   | 321.60                | .00         |           |        |
| 635    | CONFAB INC.              | 46979          | WATER METER GRADE RING  | 05/28/2015   | 20.70                 | .00         |           |        |
|        | Total 635:               |                |                         |              | 999.05                | .00         |           |        |
| 669    |                          |                |                         |              |                       |             |           |        |
| 669    | CREATIVE PRODUCT SOURCIN | 84982          | FOIL STICKERS           | 05/22/2015   | 49.00                 | .00         |           |        |
|        | Total 669:               |                |                         |              | 49.00                 | .00         |           |        |
| 743    |                          |                |                         |              |                       |             |           |        |
| 743    | DALLAS GREEN INC         | 155488         | STEEL T POSTS           | 05/07/2015   | 47.90                 | .00         |           |        |
|        | Total 743:               |                |                         |              | 47.90                 | .00         |           |        |
| 757    |                          |                |                         |              |                       |             |           |        |
| 757    | DAVID R. HAMILTON        | 5-14-15        | RECREATION OFFICIAL     | 05/14/2015   | 80.00                 | .00         |           |        |
|        | Total 757:               |                |                         |              | 80.00                 | .00         |           |        |
| 767    |                          |                |                         |              |                       |             |           |        |
| 767    | DAVIS COUNTY ANIMAL CONT | 6-2-15         | ANIMAL LICENSES         | 06/02/2015   | 30.00                 | .00         |           |        |

| Vendor      | Vendor Name                | Invoice Number | Description              | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|-------------|----------------------------|----------------|--------------------------|--------------|-----------------------|-------------|-----------|--------|
| Total 767:  |                            |                |                          |              | 30.00                 | .00         |           |        |
| <b>837</b>  |                            |                |                          |              |                       |             |           |        |
| 837         | DAVIS COUNTY SHERIFF'S OFF | 5-26-15        | PARAMEDIC SERVICES       | 05/26/2015   | 2,990.40              | .00         |           |        |
| Total 837:  |                            |                |                          |              | 2,990.40              | .00         |           |        |
| <b>845</b>  |                            |                |                          |              |                       |             |           |        |
| 845         | DAVIS HIGH KEY CLUB        | 6-1-15         | MEMORIAL DAY CEMETERY CL | 06/01/2015   | 150.00                | .00         |           |        |
| Total 845:  |                            |                |                          |              | 150.00                | .00         |           |        |
| <b>1025</b> |                            |                |                          |              |                       |             |           |        |
| 1025        | EMI HEALTH                 | COMM214520     | DENTAL INSURANCE PREMIUM | 05/21/2015   | 7,358.50              | .00         |           |        |
| Total 1025: |                            |                |                          |              | 7,358.50              | .00         |           |        |
| <b>1040</b> |                            |                |                          |              |                       |             |           |        |
| 1040        | ELECTRICAL WHOLESALE SUP   | 909282560      | ELECTRICAL SUPPLIES      | 05/05/2015   | 26.26                 | .00         |           |        |
| 1040        | ELECTRICAL WHOLESALE SUP   | 909292307      | ELECTRICAL SUPPLIES      | 05/06/2015   | 44.23                 | .00         |           |        |
| 1040        | ELECTRICAL WHOLESALE SUP   | 909292318      | ELECTRICAL SUPPLIES      | 05/06/2015   | 79.54                 | .00         |           |        |
| 1040        | ELECTRICAL WHOLESALE SUP   | 909313785      | ELECTRICAL SUPPLIES      | 05/11/2015   | 63.16                 | .00         |           |        |
| Total 1040: |                            |                |                          |              | 213.19                | .00         |           |        |
| <b>1061</b> |                            |                |                          |              |                       |             |           |        |
| 1061        | EVCO HOUSE OF HOSE         | SA081322       | HOSES & PARTS            | 05/07/2015   | 51.40                 | .00         |           |        |
| Total 1061: |                            |                |                          |              | 51.40                 | .00         |           |        |
| <b>1086</b> |                            |                |                          |              |                       |             |           |        |
| 1086        | FASTENAL COMPANY           | UTLAY106977    | CRACK SEAL               | 05/12/2015   | 35.95                 | .00         |           |        |
| 1086        | FASTENAL COMPANY           | UTLAY107160    | SHOP SUPPLIES            | 05/21/2015   | 15.92                 | .00         |           |        |
| Total 1086: |                            |                |                          |              | 51.87                 | .00         |           |        |
| <b>1172</b> |                            |                |                          |              |                       |             |           |        |
| 1172        | GATEWAY MAPPING, INC.      | 0094105        | GIS ASSISTANCE           | 05/27/2015   | 1,480.36              | .00         |           |        |
| 1172        | GATEWAY MAPPING, INC.      | 0094105        | GIS ASSISTANCE           | 05/27/2015   | 544.54                | .00         |           |        |
| Total 1172: |                            |                |                          |              | 2,024.90              | .00         |           |        |
| <b>1224</b> |                            |                |                          |              |                       |             |           |        |
| 1224        | GRANITE CONSTRUCTION CO    | 807377         | ASPHALT                  | 05/18/2015   | 504.24                | .00         |           |        |
| Total 1224: |                            |                |                          |              | 504.24                | .00         |           |        |
| <b>1326</b> |                            |                |                          |              |                       |             |           |        |
| 1326        | HENRY SCHEIN INC           | 18957062       | AMBULANCE SUPPLIES       | 04/20/2015   | 83.40                 | .00         |           |        |
| 1326        | HENRY SCHEIN INC           | 18968118       | AMBULANCE SUPPLIES       | 04/21/2015   | 59.00                 | .00         |           |        |
| 1326        | HENRY SCHEIN INC           | 19150364       | AMBULANCE SUPPLIES       | 04/27/2015   | 295.20                | .00         |           |        |
| 1326        | HENRY SCHEIN INC           | 19345897       | AMBULANCE SUPPLIES       | 05/04/2015   | 223.00                | .00         |           |        |
| 1326        | HENRY SCHEIN INC           | 19475864       | AMBULANCE SUPPLIES       | 05/07/2015   | 59.50                 | .00         |           |        |
| 1326        | HENRY SCHEIN INC           | 19568086       | AMBULANCE SUPPLIES       | 05/11/2015   | 960.15                | .00         |           |        |

| Vendor      | Vendor Name               | Invoice Number | Description               | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|-------------|---------------------------|----------------|---------------------------|--------------|-----------------------|-------------|-----------|--------|
| Total 1326: |                           |                |                           |              | 1,680.25              | .00         |           |        |
| <b>1402</b> |                           |                |                           |              |                       |             |           |        |
| 1402        | HOLT CLEANING SUPPLY      | 15338          | CLEANING SUPPLIES         | 05/12/2015   | 412.72                | .00         |           |        |
| 1402        | HOLT CLEANING SUPPLY      | 15386          | CLEANING SUPPLIES         | 05/26/2015   | 551.68                | .00         |           |        |
| Total 1402: |                           |                |                           |              | 964.40                | .00         |           |        |
| <b>1441</b> |                           |                |                           |              |                       |             |           |        |
| 1441        | INTERMOUNTAIN TRAFFIC SAF | 32919          | MUSHROOM FLASHER          | 05/21/2015   | 488.60                | .00         |           |        |
| Total 1441: |                           |                |                           |              | 488.60                | .00         |           |        |
| <b>1450</b> |                           |                |                           |              |                       |             |           |        |
| 1450        | INTERSTATE BARRICADES     | 113839         | RIVETS                    | 05/28/2015   | 155.80                | .00         |           |        |
| Total 1450: |                           |                |                           |              | 155.80                | .00         |           |        |
| <b>1560</b> |                           |                |                           |              |                       |             |           |        |
| 1560        | IRIS MEDICAL INC.         | MAR/15         | AMBULANCE BILLING SERVICE | 03/31/2015   | 3,981.06              | .00         |           |        |
| Total 1560: |                           |                |                           |              | 3,981.06              | .00         |           |        |
| <b>1628</b> |                           |                |                           |              |                       |             |           |        |
| 1628        | JRCA ARCHITECTS, INC      | 10002-33       | PROFESSIONAL SERVICES RE  | 05/01/2015   | 1,579.00              | .00         |           |        |
| Total 1628: |                           |                |                           |              | 1,579.00              | .00         |           |        |
| <b>1917</b> |                           |                |                           |              |                       |             |           |        |
| 1917        | LES OLSON COMPANY         | EQ481984       | BUILDING DEPT COPIER/SCAN | 05/13/2015   | 4,402.72              | .00         |           |        |
| 1917        | LES OLSON COMPANY         | EQ481984       | COMM DEVELOP COPIER/SCA   | 05/13/2015   | 4,402.73              | .00         |           |        |
| Total 1917: |                           |                |                           |              | 8,805.45              | .00         |           |        |
| <b>2154</b> |                           |                |                           |              |                       |             |           |        |
| 2154        | MOUNTAIN VALLEY MECHANIC  | 26580          | PREVENTATIVE MAINTENANCE  | 05/21/2015   | 258.00                | .00         |           |        |
| 2154        | MOUNTAIN VALLEY MECHANIC  | 26583          | PREVENTATIVE MAINTENANCE  | 05/21/2015   | 92.50                 | .00         |           |        |
| Total 2154: |                           |                |                           |              | 350.50                | .00         |           |        |
| <b>2156</b> |                           |                |                           |              |                       |             |           |        |
| 2156        | MOUNTAIN STATES SUPPLY    | S101393843.0   | FILTER & PARTS            | 05/08/2015   | 951.61                | .00         |           |        |
| 2156        | MOUNTAIN STATES SUPPLY    | S101393843.0   | FREIGHT CHARGES           | 05/14/2015   | 55.81                 | .00         |           |        |
| 2156        | MOUNTAIN STATES SUPPLY    | S101395584.0   | PARTS & SUPPLIES          | 05/04/2015   | 618.56                | .00         |           |        |
| 2156        | MOUNTAIN STATES SUPPLY    | S101404862.0   | PARTS                     | 05/15/2015   | 374.75                | .00         |           |        |
| 2156        | MOUNTAIN STATES SUPPLY    | S101407250.0   | PARTS & SUPPLIES          | 05/13/2015   | 237.77                | .00         |           |        |
| 2156        | MOUNTAIN STATES SUPPLY    | S101408925.0   | PARTS & SUPPLIES          | 05/14/2015   | 85.71                 | .00         |           |        |
| 2156        | MOUNTAIN STATES SUPPLY    | S101414543.0   | SUPPLIES                  | 05/19/2015   | 14.31                 | .00         |           |        |
| Total 2156: |                           |                |                           |              | 2,338.52              | .00         |           |        |
| <b>2261</b> |                           |                |                           |              |                       |             |           |        |
| 2261        | NORTHERN POWER EQUIPME    | 47263          | ELECTRICAL SUPPLIES       | 05/10/2015   | 2,184.00              | .00         |           |        |
| 2261        | NORTHERN POWER EQUIPME    | 47290          | ELECTRICAL SUPPLIES       | 05/18/2015   | 451.00                | .00         |           |        |
| 2261        | NORTHERN POWER EQUIPME    | 47295          | ELECTRICAL SUPPLIES       | 05/18/2015   | 1,230.00              | .00         |           |        |
| 2261        | NORTHERN POWER EQUIPME    | 47314          | ELECTRICAL SUPPLIES       | 05/19/2015   | 1,506.00              | .00         |           |        |

| Vendor      | Vendor Name            | Invoice Number | Description                | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|-------------|------------------------|----------------|----------------------------|--------------|-----------------------|-------------|-----------|--------|
| 2261        | NORTHERN POWER EQUIPME | 47317          | ELECTRICAL SUPPLIES        | 05/20/2015   | 8,430.72              | .00         |           |        |
| 2261        | NORTHERN POWER EQUIPME | 47322          | ELECTRICAL SUPPLIES        | 05/21/2015   | 365.00                | .00         |           |        |
| 2261        | NORTHERN POWER EQUIPME | 47324          | ELECTRICAL SUPPLIES        | 05/22/2015   | 2,173.75              | .00         |           |        |
| Total 2261: |                        |                |                            |              | 16,440.47             | .00         |           |        |
| <b>2270</b> |                        |                |                            |              |                       |             |           |        |
| 2270        | OFFICE DEPOT           | 1792028103     | OFFICE SUPPLIES/MEMORIAL   | 05/21/2015   | 58.50                 | .00         |           |        |
| 2270        | OFFICE DEPOT           | 771090455001   | OFFICE SUPPLIES/BUILDING D | 05/16/2015   | 27.71                 | .00         |           |        |
| Total 2270: |                        |                |                            |              | 86.21                 | .00         |           |        |
| <b>2491</b> |                        |                |                            |              |                       |             |           |        |
| 2491        | PURE WATER SOLUTIONS   | 7153           | HOT/COLD COOLER CONTRAC    | 06/01/2015   | 11.65                 | .00         |           |        |
| 2491        | PURE WATER SOLUTIONS   | 7153           | HOT/COLD COOLER CONTRAC    | 06/01/2015   | 11.65                 | .00         |           |        |
| 2491        | PURE WATER SOLUTIONS   | 7153           | HOT/COLD COOLER CONTRAC    | 06/01/2015   | 11.65                 | .00         |           |        |
| Total 2491: |                        |                |                            |              | 34.95                 | .00         |           |        |
| <b>2498</b> |                        |                |                            |              |                       |             |           |        |
| 2498        | QUESTAR GAS            | 175 S MAIN/5-  | FUEL                       | 05/19/2015   | 166.94                | .00         |           |        |
| 2498        | QUESTAR GAS            | 23 E CENTER/   | FUEL                       | 05/19/2015   | 98.12                 | .00         |           |        |
| 2498        | QUESTAR GAS            | 425 E CREST    | FUEL                       | 05/19/2015   | 14.38                 | .00         |           |        |
| 2498        | QUESTAR GAS            | 721 OLD MILL   | FUEL                       | 05/15/2015   | 95.04                 | .00         |           |        |
| 2498        | QUESTAR GAS            | 721 OLD MILL   | FUEL                       | 05/15/2015   | 95.07                 | .00         |           |        |
| 2498        | QUESTAR GAS            | 721 OLD MILL   | FUEL                       | 05/15/2015   | 95.08                 | .00         |           |        |
| 2498        | QUESTAR GAS            | 85 N 100 E/5-1 | FUEL                       | 05/19/2015   | 93.35                 | .00         |           |        |
| 2498        | QUESTAR GAS            | 95 N MAIN/5-1  | FUEL                       | 05/19/2015   | 454.07                | .00         |           |        |
| Total 2498: |                        |                |                            |              | 1,112.05              | .00         |           |        |
| <b>2499</b> |                        |                |                            |              |                       |             |           |        |
| 2499        | QUIJOTE INC            | 5-26-15        | MEDICAL ADVISER FEE/FIRE D | 05/26/2015   | 3,600.00              | .00         |           |        |
| Total 2499: |                        |                |                            |              | 3,600.00              | .00         |           |        |
| <b>2503</b> |                        |                |                            |              |                       |             |           |        |
| 2503        | CENTURYLINK            | 1340362314     | PHONE CHARGES              | 05/19/2015   | .06                   | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 15.73                 | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 15.73                 | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 110.13                | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 47.19                 | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 62.92                 | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 440.45                | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 125.84                | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 78.65                 | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 31.46                 | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 94.38                 | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 78.65                 | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 94.38                 | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 31.46                 | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 78.65                 | .00         |           |        |
| 2503        | CENTURYLINK            | 1340394714     | PHONE CHARGES              | 05/19/2015   | 94.38                 | .00         |           |        |
| Total 2503: |                        |                |                            |              | 1,400.06              | .00         |           |        |

| Vendor      | Vendor Name              | Invoice Number | Description                 | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|-------------|--------------------------|----------------|-----------------------------|--------------|-----------------------|-------------|-----------|--------|
| <b>2524</b> |                          |                |                             |              |                       |             |           |        |
| 2524        | RADIO COMMUNICATIONS INC | T07004         | RADIO REPAIR & SER CALL/FIR | 05/15/2015   | 300.00                | .00         |           |        |
| Total 2524: |                          |                |                             |              | 300.00                | .00         |           |        |
| <b>2600</b> |                          |                |                             |              |                       |             |           |        |
| 2600        | BRUCE RIGBY              | 6-1-15         | PER DIEM                    | 06/01/2015   | 140.00                | .00         |           |        |
| Total 2600: |                          |                |                             |              | 140.00                | .00         |           |        |
| <b>2627</b> |                          |                |                             |              |                       |             |           |        |
| 2627        | ROB'S AUTO REPAIR        | 12926          | STATE INSPECTIONS & EMISSI  | 05/08/2015   | 348.00                | .00         |           |        |
| 2627        | ROB'S AUTO REPAIR        | 12927          | SAFETY INSPECTIONS          | 05/08/2015   | 45.00                 | .00         |           |        |
| 2627        | ROB'S AUTO REPAIR        | 12928          | SAFETY INSPECTIONS          | 05/08/2015   | 75.00                 | .00         |           |        |
| 2627        | ROB'S AUTO REPAIR        | 12943          | SAFETY INSPECTION           | 05/15/2015   | 15.00                 | .00         |           |        |
| 2627        | ROB'S AUTO REPAIR        | 12955          | STATE INSPECTIONS & EMISSI  | 05/20/2015   | 30.00                 | .00         |           |        |
| 2627        | ROB'S AUTO REPAIR        | 12966          | STATE INSPECTIONS & EMISSI  | 05/20/2015   | 132.00                | .00         |           |        |
| 2627        | ROB'S AUTO REPAIR        | 12968          | EMISSION TEST               | 05/22/2015   | 27.00                 | .00         |           |        |
| Total 2627: |                          |                |                             |              | 672.00                | .00         |           |        |
| <b>2783</b> |                          |                |                             |              |                       |             |           |        |
| 2783        | SHRED MASTERS            | 33259          | SHREDDING SERVICES          | 05/18/2015   | 12.50                 | .00         |           |        |
| 2783        | SHRED MASTERS            | 33259          | SHREDDING SERVICES          | 05/18/2015   | 12.50                 | .00         |           |        |
| 2783        | SHRED MASTERS            | 33259          | SHREDDING SERVICES          | 05/18/2015   | 25.00                 | .00         |           |        |
| 2783        | SHRED MASTERS            | 33259          | SHREDDING SERVICES          | 05/18/2015   | 25.00                 | .00         |           |        |
| 2783        | SHRED MASTERS            | 33259          | SHREDDING SERVICES          | 05/18/2015   | 25.00                 | .00         |           |        |
| 2783        | SHRED MASTERS            | 33259          | SHREDDING SERVICES          | 05/18/2015   | 8.33                  | .00         |           |        |
| 2783        | SHRED MASTERS            | 33259          | SHREDDING SERVICES          | 05/18/2015   | 8.33                  | .00         |           |        |
| 2783        | SHRED MASTERS            | 33259          | SHREDDING SERVICES          | 05/18/2015   | 8.34                  | .00         |           |        |
| Total 2783: |                          |                |                             |              | 125.00                | .00         |           |        |
| <b>2800</b> |                          |                |                             |              |                       |             |           |        |
| 2800        | SLIPPERY ROCK CONSTRUCT  | 1264           | CRESTVIEW STORM DRN REPL    | 06/01/2015   | 2,870.00              | .00         |           |        |
| Total 2800: |                          |                |                             |              | 2,870.00              | .00         |           |        |
| <b>2843</b> |                          |                |                             |              |                       |             |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G28471         | SPRINKLER PARTS             | 04/27/2015   | 198.46                | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G29331         | VALVE                       | 04/28/2015   | 99.99                 | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G30241         | SPRINKLER PARTS & SUPPLIE   | 04/29/2015   | 276.76                | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G31205         | SPRINKLER PARTS             | 04/30/2015   | 45.34                 | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G32300         | SPRINKLER PARTS             | 05/01/2015   | 31.69                 | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G32301         | PIPE & PARTS                | 05/01/2015   | 263.42                | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G34090         | PART                        | 05/04/2015   | 2.23                  | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G35009         | COIL & PARTS                | 05/05/2015   | 297.69                | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G35010         | COIL                        | 05/05/2015   | 1,289.75              | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G35011         | SPRINKLER PARTS             | 05/05/2015   | 7.81                  | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G35806         | SPRINKLER PARTS             | 05/06/2015   | 108.92                | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G36621         | SPRINKLER PARTS & SUPPLIE   | 05/07/2015   | 221.15                | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G39094         | VALVE BOX & PARTS           | 05/12/2015   | 152.11                | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G42415         | PIPE & VALVE BOX            | 05/18/2015   | 207.35                | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G44254         | SPRINKLER PARTS             | 05/21/2015   | 216.41                | .00         |           |        |
| 2843        | SPRINKLER SUPPLY-WEST JO | G44255         | SPRINKLER PART              | 05/21/2015   | 25.80                 | .00         |           |        |

| Vendor      | Vendor Name              | Invoice Number | Description               | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|-------------|--------------------------|----------------|---------------------------|--------------|-----------------------|-------------|-----------|--------|
| Total 2843: |                          |                |                           |              | 3,444.88              | .00         |           |        |
| <b>2880</b> |                          |                |                           |              |                       |             |           |        |
| 2880        | STAKER & PARSON COMPANIE | 3769369        | READY MIX                 | 05/04/2015   | 586.00                | .00         |           |        |
| Total 2880: |                          |                |                           |              | 586.00                | .00         |           |        |
| <b>2894</b> |                          |                |                           |              |                       |             |           |        |
| 2894        | STAPLES ADVANTAGE        | 8034608770     | OFFICE SUPPLIES/COMMUNIT  | 05/30/2015   | 179.04                | .00         |           |        |
| 2894        | STAPLES ADVANTAGE        | 8034657411     | OFFICE SUPPLIES/ADMIN     | 06/02/2015   | 27.66                 | .00         |           |        |
| Total 2894: |                          |                |                           |              | 206.90                | .00         |           |        |
| <b>2960</b> |                          |                |                           |              |                       |             |           |        |
| 2960        | STONE SECURITY, LLC      | 27151          | SECURITY CAMERAS & INSTAL | 04/29/2015   | 17,268.40             | .00         |           |        |
| Total 2960: |                          |                |                           |              | 17,268.40             | .00         |           |        |
| <b>2965</b> |                          |                |                           |              |                       |             |           |        |
| 2965        | SUNRISE ENVIRONMENTAL    | 49934          | SHOP SUPPLIES & FREIGHT   | 05/18/2015   | 260.78                | .00         |           |        |
| Total 2965: |                          |                |                           |              | 260.78                | .00         |           |        |
| <b>2967</b> |                          |                |                           |              |                       |             |           |        |
| 2967        | TASTY'S BAKERY 1, LLC    | 8464           | FOOD/REC DEPT             | 04/18/2015   | 17.78                 | .00         |           |        |
| 2967        | TASTY'S BAKERY 1, LLC    | 8465           | FOOD/REC DEPT             | 04/18/2015   | 8.58                  | .00         |           |        |
| Total 2967: |                          |                |                           |              | 26.36                 | .00         |           |        |
| <b>2981</b> |                          |                |                           |              |                       |             |           |        |
| 2981        | TECSERV, INC             | 12133          | MONTHLY SERVICE CONTRAC   | 06/01/2015   | 345.00                | .00         |           |        |
| 2981        | TECSERV, INC             | 12133          | MONTHLY SERVICE CONTRAC   | 06/01/2015   | 300.00                | .00         |           |        |
| 2981        | TECSERV, INC             | 12133          | MONTHLY SERVICE CONTRAC   | 06/01/2015   | 300.00                | .00         |           |        |
| 2981        | TECSERV, INC             | 12133          | MONTHLY SERVICE CONTRAC   | 06/01/2015   | 110.00                | .00         |           |        |
| 2981        | TECSERV, INC             | 12133          | MONTHLY SERVICE CONTRAC   | 06/01/2015   | 350.00                | .00         |           |        |
| 2981        | TECSERV, INC             | 12133          | MONTHLY SERVICE CONTRAC   | 06/01/2015   | 350.00                | .00         |           |        |
| Total 2981: |                          |                |                           |              | 1,755.00              | .00         |           |        |
| <b>3033</b> |                          |                |                           |              |                       |             |           |        |
| 3033        | TIRE WORLD               | 6852           | TIRES                     | 05/06/2015   | 1,686.91              | .00         |           |        |
| Total 3033: |                          |                |                           |              | 1,686.91              | .00         |           |        |
| <b>3116</b> |                          |                |                           |              |                       |             |           |        |
| 3116        | UNITED WAY OF SALT LAKE  | 5-27-15        | EMPLOYEE CONTRIBUTIONS    | 05/27/2015   | 4.00                  | .00         |           |        |
| Total 3116: |                          |                |                           |              | 4.00                  | .00         |           |        |
| <b>3142</b> |                          |                |                           |              |                       |             |           |        |
| 3142        | UNIFIRST CORPORATION     | 356 1701676    | SHOP SUPPLIES             | 05/19/2015   | 93.18                 | .00         |           |        |
| 3142        | UNIFIRST CORPORATION     | 356 1703721    | SHOP SUPPLIES             | 05/26/2015   | 93.18                 | .00         |           |        |
| Total 3142: |                          |                |                           |              | 186.36                | .00         |           |        |

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|-------------|------------------------|----------------|----------------------------|--------------|-----------------------|-------------|-----------|--------|
| <b>3145</b> |                        |                |                            |              |                       |             |           |        |
| 3145        | UNITED TEAM MECHANICAL | 44050          | DIAMOND PLATE BOX          | 05/15/2015   | 610.00                | .00         |           |        |
| Total 3145: |                        |                |                            |              | 610.00                | .00         |           |        |
| <b>3375</b> |                        |                |                            |              |                       |             |           |        |
| 3375        | UTAH VALLEY UNIVERSITY | A22355         | EXAM & CERTIFICATION/FIRE  | 05/08/2015   | 120.00                | .00         |           |        |
| Total 3375: |                        |                |                            |              | 120.00                | .00         |           |        |
| <b>3410</b> |                        |                |                            |              |                       |             |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | GIS PHONE                  | 05/18/2015   | 424.03                | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | PHONE SERVICE/ADMIN        | 05/18/2015   | 73.77                 | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | PHONE SERVICE/FLEET        | 05/18/2015   | 116.75                | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | PHONE SERVICE/PLANNING P   | 05/18/2015   | 205.36                | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | PHONE SERVICE/FIRE         | 05/18/2015   | 192.88                | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | PHONE SERVICE/PUBLIC WOR   | 05/18/2015   | 406.46                | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | PHONE SERVICE/WATER        | 05/18/2015   | 566.50                | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | PHONE SERVICE/STORM WAT    | 05/18/2015   | 433.14                | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | PHONE SERVICE/POWER        | 05/18/2015   | 711.50                | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | POWER INTERNET             | 05/18/2015   | 93.36                 | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | PHONE SERVICE/PARKS        | 05/18/2015   | 319.94                | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | PHONE SERVICE/REC          | 05/18/2015   | 332.00                | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | PHONE SERVICE/POLICE       | 05/18/2015   | 951.45                | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | POL DEPT INTERNET          | 05/18/2015   | 1,040.34              | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | PHONE SERVICE/COMMUNITY    | 05/18/2015   | 53.30                 | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | COMM DEVELOPMENT INTERN    | 05/18/2015   | 120.03                | .00         |           |        |
| 3410        | VERIZON WIRELESS       | 9745813284     | EMPLOYEE WITHHOLDING       | 05/18/2015   | 884.28                | .00         |           |        |
| Total 3410: |                        |                |                            |              | 6,925.09              | .00         |           |        |
| <b>3428</b> |                        |                |                            |              |                       |             |           |        |
| 3428        | VICAR INC              | 1251380010     | PART                       | 05/18/2015   | 367.63                | .00         |           |        |
| Total 3428: |                        |                |                            |              | 367.63                | .00         |           |        |
| <b>3485</b> |                        |                |                            |              |                       |             |           |        |
| 3485        | WARNER TRUCK CENTER    | 557329         | PARTS                      | 05/20/2015   | 150.09                | .00         |           |        |
| Total 3485: |                        |                |                            |              | 150.09                | .00         |           |        |
| <b>3527</b> |                        |                |                            |              |                       |             |           |        |
| 3527        | WATERFORD SYSTEMS, INC | 15561          | PARTS & SHIPPING           | 05/15/2015   | 1,189.59              | .00         |           |        |
| Total 3527: |                        |                |                            |              | 1,189.59              | .00         |           |        |
| <b>3544</b> |                        |                |                            |              |                       |             |           |        |
| 3544        | WEP EMISSION TESTING   | 19204          | TRUCK EMISSIONS TESTING/A  | 05/12/2015   | 118.50                | .00         |           |        |
| 3544        | WEP EMISSION TESTING   | 19204          | TRUCK EMISSIONS TESTING/FI | 05/12/2015   | 237.00                | .00         |           |        |
| 3544        | WEP EMISSION TESTING   | 19204          | TRUCK EMISSIONS TESTING/P  | 05/12/2015   | 316.00                | .00         |           |        |
| 3544        | WEP EMISSION TESTING   | 19204          | TRUCK EMISSIONS TESTING/P  | 05/12/2015   | 79.00                 | .00         |           |        |
| 3544        | WEP EMISSION TESTING   | 19414          | TRUCK EMISSION TESTING/PA  | 05/22/2015   | 118.50                | .00         |           |        |
| 3544        | WEP EMISSION TESTING   | 19414          | TRUCK EMISSIONS TESTING/P  | 05/22/2015   | 79.00                 | .00         |           |        |
| 3544        | WEP EMISSION TESTING   | 19414          | TRUCK EMISSIONS TESTING/S  | 05/22/2015   | 79.00                 | .00         |           |        |
| 3544        | WEP EMISSION TESTING   | 19414          | TRUCK EMISSIONS TESTING/W  | 05/22/2015   | 118.50                | .00         |           |        |
| 3544        | WEP EMISSION TESTING   | 19414          | TRUCK EMISSIONS TESTING/P  | 05/22/2015   | 237.00                | .00         |           |        |
| 3544        | WEP EMISSION TESTING   | 19414          | TRUCK EMISSIONS TESTING/W  | 05/22/2015   | 79.00                 | .00         |           |        |

| Vendor      | Vendor Name               | Invoice Number | Description                | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|-------------|---------------------------|----------------|----------------------------|--------------|-----------------------|-------------|-----------|--------|
| 3544        | WEP EMISSION TESTING      | 19414          | TRUCK EMISSIONS TESTING/FI | 05/22/2015   | 39.50                 | .00         |           |        |
| Total 3544: |                           |                |                            |              | 1,501.00              | .00         |           |        |
| <b>3545</b> |                           |                |                            |              |                       |             |           |        |
| 3545        | WELLSYS FINANCIAL SERVICE | 5668150515     | WATER COOLER CONTRACT      | 05/15/2015   | 17.47                 | .00         |           |        |
| 3545        | WELLSYS FINANCIAL SERVICE | 5668150515     | WATER COOLER CONTRACT      | 05/15/2015   | 17.47                 | .00         |           |        |
| 3545        | WELLSYS FINANCIAL SERVICE | 5668150515     | WATER COOLER CONTRACT      | 05/15/2015   | 17.48                 | .00         |           |        |
| 3545        | WELLSYS FINANCIAL SERVICE | 5668150515     | WATER COOLER CONTRACT      | 05/15/2015   | 17.48                 | .00         |           |        |
| Total 3545: |                           |                |                            |              | 69.90                 | .00         |           |        |
| <b>3768</b> |                           |                |                            |              |                       |             |           |        |
| 3768        | DESSCO                    | 0174189        | WATER PUMP                 | 05/08/2015   | 121.64                | .00         |           |        |
| 3768        | DESSCO                    | 0174355        | RADIATOR                   | 05/20/2015   | 605.16                | .00         |           |        |
| Total 3768: |                           |                |                            |              | 726.80                | .00         |           |        |
| <b>3825</b> |                           |                |                            |              |                       |             |           |        |
| 3825        | MUNICIPAL EMERGENCY SERV  | 00631754_SN    | HYDRANT GATE VALVE         | 05/14/2015   | 431.76                | .00         |           |        |
| 3825        | MUNICIPAL EMERGENCY SERV  | 00634694_SN    | FIRE UNIFORMS              | 05/22/2015   | 156.30                | .00         |           |        |
| 3825        | MUNICIPAL EMERGENCY SERV  | 00635192_SN    | FIRE UNIFORMS              | 05/26/2015   | 83.89                 | .00         |           |        |
| 3825        | MUNICIPAL EMERGENCY SERV  | 00635945_SN    | FIRE UNIFORMS              | 05/28/2015   | 108.00                | .00         |           |        |
| Total 3825: |                           |                |                            |              | 779.95                | .00         |           |        |
| <b>3846</b> |                           |                |                            |              |                       |             |           |        |
| 3846        | CHILD SUPPORT SERVICES    | 5-27-15        | RECOVERY SERVICES          | 05/27/2015   | 1,066.08              | .00         |           |        |
| Total 3846: |                           |                |                            |              | 1,066.08              | .00         |           |        |
| <b>3858</b> |                           |                |                            |              |                       |             |           |        |
| 3858        | SAM'S CLUB DIRECT         | 000769         | SUPPLIES/FIRE DEPT         | 04/24/2015   | 175.11                | .00         |           |        |
| 3858        | SAM'S CLUB DIRECT         | 000987         | SUPPLIES/POWER DEPT        | 05/06/2015   | 31.29                 | .00         |           |        |
| 3858        | SAM'S CLUB DIRECT         | 000987         | SUPPLIES/PUBLIC WORKS      | 05/06/2015   | 31.30                 | .00         |           |        |
| 3858        | SAM'S CLUB DIRECT         | 001679         | SUPPLIES/POLICE DEPT       | 04/28/2015   | 7.96                  | .00         |           |        |
| 3858        | SAM'S CLUB DIRECT         | 009131         | SUPPLIES/MAYOR'S LUNCHEO   | 04/26/2015   | 83.10                 | .00         |           |        |
| Total 3858: |                           |                |                            |              | 328.76                | .00         |           |        |
| <b>3899</b> |                           |                |                            |              |                       |             |           |        |
| 3899        | JORDAN NICHOLAS           | 5-26-15        | EDUCATION ASSISTANCE PRO   | 05/26/2015   | 220.00                | .00         |           |        |
| Total 3899: |                           |                |                            |              | 220.00                | .00         |           |        |
| <b>4013</b> |                           |                |                            |              |                       |             |           |        |
| 4013        | STREAKWAVE WIRELESS, INC  | 499615         | ANTENNAS & SHIPPING        | 05/26/2015   | 115.01                | .00         |           |        |
| 4013        | STREAKWAVE WIRELESS, INC  | 499617         | CABLES & SHIPPING          | 05/26/2015   | 128.00                | .00         |           |        |
| Total 4013: |                           |                |                            |              | 243.01                | .00         |           |        |
| <b>4023</b> |                           |                |                            |              |                       |             |           |        |
| 4023        | UTAH ATTORNEY GENERAL     | 5-27-15        | GARNISHMENT                | 05/27/2015   | 200.00                | .00         |           |        |
| Total 4023: |                           |                |                            |              | 200.00                | .00         |           |        |

| Vendor | Vendor Name               | Invoice Number | Description              | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|--------|---------------------------|----------------|--------------------------|--------------|-----------------------|-------------|-----------|--------|
| 4028   |                           |                |                          |              |                       |             |           |        |
| 4028   | MYRIAD ARTISTS, LLC       | 6-1-15         | ARTS & MUSIC IN THE PARK | 06/01/2015   | 2,500.00              | .00         |           |        |
|        | Total 4028:               |                |                          |              | 2,500.00              | .00         |           |        |
| 4065   |                           |                |                          |              |                       |             |           |        |
| 4065   | BRENT BARNEY              | 5-20-15        | EXPENSES REIMBURSEMENT   | 05/20/2015   | 91.10                 | .00         |           |        |
|        | Total 4065:               |                |                          |              | 91.10                 | .00         |           |        |
| 4066   |                           |                |                          |              |                       |             |           |        |
| 4066   | SHERRI WILLIAMS           | 48696          | CANCELLED PARK REFUND    | 05/26/2015   | 30.00                 | .00         |           |        |
|        | Total 4066:               |                |                          |              | 30.00                 | .00         |           |        |
| 4067   |                           |                |                          |              |                       |             |           |        |
| 4067   | HEATHERLY M. SATTERHWAIT  | 48555          | CANCELLED PARK REFUND    | 05/20/2015   | 30.00                 | .00         |           |        |
|        | Total 4067:               |                |                          |              | 30.00                 | .00         |           |        |
| 4068   |                           |                |                          |              |                       |             |           |        |
| 4068   | R J TECHNICAL SERVICES    | 48553          | CANCELLED PARK REFUND    | 05/20/2015   | 60.00                 | .00         |           |        |
|        | Total 4068:               |                |                          |              | 60.00                 | .00         |           |        |
| 4069   |                           |                |                          |              |                       |             |           |        |
| 4069   | GRANTSVILLE SOFTBALL      | 6-1-15         | ALL STAR TOURNAMENT FEES | 06/01/2015   | 1,500.00              | .00         |           |        |
|        | Total 4069:               |                |                          |              | 1,500.00              | .00         |           |        |
| 4070   |                           |                |                          |              |                       |             |           |        |
| 4070   | J. CHRISTENSEN ART CONSUL | 4-21-15        | CUSTOM FRAMING & PRINTS  | 04/21/2015   | 5,287.50              | .00         |           |        |
|        | Total 4070:               |                |                          |              | 5,287.50              | .00         |           |        |
| 4071   |                           |                |                          |              |                       |             |           |        |
| 4071   | DIANE BLACK               | 48697          | CANCELLED PARK REFUND    | 05/26/2015   | 60.00                 | .00         |           |        |
|        | Total 4071:               |                |                          |              | 60.00                 | .00         |           |        |
| 4072   |                           |                |                          |              |                       |             |           |        |
| 4072   | PARKINK                   | 19775          | BACKPACKS & WATERBOTTLE  | 05/15/2015   | 1,166.40              | .00         |           |        |
|        | Total 4072:               |                |                          |              | 1,166.40              | .00         |           |        |
| 4073   |                           |                |                          |              |                       |             |           |        |
| 4073   | WOODSCAPE OF UTAH         | 51679          | MULCH                    | 05/15/2015   | 1,195.00              | .00         |           |        |
|        | Total 4073:               |                |                          |              | 1,195.00              | .00         |           |        |
| 4114   |                           |                |                          |              |                       |             |           |        |
| 4114   | RICHARD BEDNAR            | 5-15/5-19      | RECREATION OFFICIAL      | 05/19/2015   | 80.00                 | .00         |           |        |
|        | Total 4114:               |                |                          |              | 80.00                 | .00         |           |        |
| 4117   |                           |                |                          |              |                       |             |           |        |
| 4117   | MATTHEW HAMILTON          | 4-12-15        | RECREATION OFFICIAL      | 04/12/2015   | 80.00                 | .00         |           |        |

| Vendor      | Vendor Name             | Invoice Number | Description              | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|-------------|-------------------------|----------------|--------------------------|--------------|-----------------------|-------------|-----------|--------|
| 4117        | MATTHEW HAMILTON        | 5-14-15        | RECREATION OFFICIAL      | 05/14/2015   | 80.00                 | .00         |           |        |
| 4117        | MATTHEW HAMILTON        | 5-8-15         | RECREATION OFFICIAL      | 05/08/2015   | 80.00                 | .00         |           |        |
| Total 4117: |                         |                |                          |              | 240.00                | .00         |           |        |
| 4182        |                         |                |                          |              |                       |             |           |        |
| 4182        | DEMETRI ROBERTS         | 5-12-15        | RECREATION OFFICIAL      | 05/12/2015   | 120.00                | .00         |           |        |
| 4182        | DEMETRI ROBERTS         | 5-13-15        | RECREATION OFFICIAL      | 05/13/2015   | 80.00                 | .00         |           |        |
| 4182        | DEMETRI ROBERTS         | 5-14-15        | RECREATION OFFICIAL      | 05/14/2015   | 120.00                | .00         |           |        |
| Total 4182: |                         |                |                          |              | 320.00                | .00         |           |        |
| 4187        |                         |                |                          |              |                       |             |           |        |
| 4187        | JOSH CHRISTENSEN        | 5-8-15         | RECREATION OFFICIAL      | 05/08/2015   | 80.00                 | .00         |           |        |
| Total 4187: |                         |                |                          |              | 80.00                 | .00         |           |        |
| 4190        |                         |                |                          |              |                       |             |           |        |
| 4190        | AMY HOAGLAND            | 6-1-15         | YOGA INSTRUCTOR          | 06/01/2015   | 30.00                 | .00         |           |        |
| Total 4190: |                         |                |                          |              | 30.00                 | .00         |           |        |
| 4452        |                         |                |                          |              |                       |             |           |        |
| 4452        | JOHN WENDT              | 5-13-15        | RECREATION OFFICIAL      | 05/13/2015   | 120.00                | .00         |           |        |
| Total 4452: |                         |                |                          |              | 120.00                | .00         |           |        |
| 4732        |                         |                |                          |              |                       |             |           |        |
| 4732        | JOSH STOUT              | 014010         | UTILITY OVERPAYMENT REFU | 05/31/2015   | 341.26                | .00         |           |        |
| Total 4732: |                         |                |                          |              | 341.26                | .00         |           |        |
| 4737        |                         |                |                          |              |                       |             |           |        |
| 4737        | DEBBIE HOLDER           | 014009         | UTILITY OVERPAYMENT REFU | 05/31/2015   | 55.95                 | .00         |           |        |
| Total 4737: |                         |                |                          |              | 55.95                 | .00         |           |        |
| 4741        |                         |                |                          |              |                       |             |           |        |
| 4741        | RONALD H. NELSON        | 062893         | UTILITY OVERPAYMENT REFU | 05/20/2015   | 11.18                 | .00         |           |        |
| Total 4741: |                         |                |                          |              | 11.18                 | .00         |           |        |
| 4742        |                         |                |                          |              |                       |             |           |        |
| 4742        | GARY B. LEE             | 062900         | UTILITY OVERPAYMENT REFU | 05/22/2015   | 125.31                | .00         |           |        |
| Total 4742: |                         |                |                          |              | 125.31                | .00         |           |        |
| 4743        |                         |                |                          |              |                       |             |           |        |
| 4743        | INTERMOUNTAIN INSURANCE | 062898         | UTILITY DEPOSIT REFUND   | 05/22/2015   | 38.89                 | .00         |           |        |
| Total 4743: |                         |                |                          |              | 38.89                 | .00         |           |        |
| 4744        |                         |                |                          |              |                       |             |           |        |
| 4744        | JAMES SUMMERS           | 062897         | UTILITY OVERPAYMENT REFU | 05/22/2015   | 118.65                | .00         |           |        |
| Total 4744: |                         |                |                          |              | 118.65                | .00         |           |        |

| Vendor      | Vendor Name              | Invoice Number | Description                | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|-------------|--------------------------|----------------|----------------------------|--------------|-----------------------|-------------|-----------|--------|
| 4745        |                          |                |                            |              |                       |             |           |        |
| 4745        | MARIBEL MALDONADO        | 062899         | UTILITY DEPOSIT REFUND     | 05/22/2015   | 11.55                 | .00         |           |        |
| Total 4745: |                          |                |                            |              | 11.55                 | .00         |           |        |
| 4746        |                          |                |                            |              |                       |             |           |        |
| 4746        | DENNIS AWSUMB            | 062892         | UTILITY OVERPAYMENT REFU   | 05/20/2015   | 153.00                | .00         |           |        |
| Total 4746: |                          |                |                            |              | 153.00                | .00         |           |        |
| 4747        |                          |                |                            |              |                       |             |           |        |
| 4747        | REBECCA BERRETT          | 062891         | UTILITY OVERPAYMENT REFU   | 05/20/2014   | 14.27                 | .00         |           |        |
| Total 4747: |                          |                |                            |              | 14.27                 | .00         |           |        |
| 4748        |                          |                |                            |              |                       |             |           |        |
| 4748        | ROBERT CRUPPER           | 014007         | UTILITY OVERPAYMENT REFU   | 05/31/2015   | 150.00                | .00         |           |        |
| Total 4748: |                          |                |                            |              | 150.00                | .00         |           |        |
| 4749        |                          |                |                            |              |                       |             |           |        |
| 4749        | KERRI L. GREENE          | 014013         | UTILITY DEPOSIT REFUND     | 05/30/2015   | 69.33                 | .00         |           |        |
| Total 4749: |                          |                |                            |              | 69.33                 | .00         |           |        |
| 4977        |                          |                |                            |              |                       |             |           |        |
| 4977        | WOODWARD CONCRETE CUTT   | 1704           | CORE DRILLING HOLES IN DRA | 05/15/2015   | 260.00                | .00         |           |        |
| Total 4977: |                          |                |                            |              | 260.00                | .00         |           |        |
| 5009        |                          |                |                            |              |                       |             |           |        |
| 5009        | GREEN LIGHT ENTERTAINMEN | 1878RM         | PERFORMANCE FEE            | 05/20/2014   | 1,000.00              | .00         |           |        |
| Total 5009: |                          |                |                            |              | 1,000.00              | .00         |           |        |
| 5083        |                          |                |                            |              |                       |             |           |        |
| 5083        | IWORQ SYSTEMS            | 6442           | SOFTWARE & SUPPORT SYST    | 11/25/2014   | 2,200.00              | .00         |           |        |
| Total 5083: |                          |                |                            |              | 2,200.00              | .00         |           |        |
| 5234        |                          |                |                            |              |                       |             |           |        |
| 5234        | MY MENTORED LEARNING     | 127            | CONSULTING                 | 05/20/2015   | 1,275.00              | .00         |           |        |
| Total 5234: |                          |                |                            |              | 1,275.00              | .00         |           |        |
| 5257        |                          |                |                            |              |                       |             |           |        |
| 5257        | YOUNG CHEVROLET          | 904898         | PART                       | 05/13/2015   | 29.23                 | .00         |           |        |
| Total 5257: |                          |                |                            |              | 29.23                 | .00         |           |        |
| 5323        |                          |                |                            |              |                       |             |           |        |
| 5323        | MARC GODFREY             | 5-15-15        | RECREATION OFFICIAL        | 05/15/2015   | 80.00                 | .00         |           |        |
| Total 5323: |                          |                |                            |              | 80.00                 | .00         |           |        |
| 5342        |                          |                |                            |              |                       |             |           |        |
| 5342        | DARREN DICKSON           | 6-1-15         | CAMP CHAMP SOCCER INSTR    | 06/01/2015   | 173.00                | .00         |           |        |

| Vendor        | Vendor Name             | Invoice Number | Description              | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|---------------|-------------------------|----------------|--------------------------|--------------|-----------------------|-------------|-----------|--------|
| Total 5342:   |                         |                |                          |              | 173.00                | .00         |           |        |
| 5362          |                         |                |                          |              |                       |             |           |        |
| 5362          | JACOB BEDNAR            | 5-19-15        | RECREATION OFFICIAL      | 05/19/2015   | 80.00                 | .00         |           |        |
| Total 5362:   |                         |                |                          |              | 80.00                 | .00         |           |        |
| 5393          |                         |                |                          |              |                       |             |           |        |
| 5393          | PONY BASEBALL INC       | 6-1-15         | TOURNAMENT FEES          | 06/01/2015   | 5,500.00              | .00         |           |        |
| Total 5393:   |                         |                |                          |              | 5,500.00              | .00         |           |        |
| 5397          |                         |                |                          |              |                       |             |           |        |
| 5397          | WEST BOUNTIFUL BASEBALL | 6-1-15         | TOURNAMENT FEES          | 06/01/2015   | 1,200.00              | .00         |           |        |
| Total 5397:   |                         |                |                          |              | 1,200.00              | .00         |           |        |
| 5542          |                         |                |                          |              |                       |             |           |        |
| 5542          | AMY WRIGHT              | 6-1-15         | GIRLS BASKETBALL CAMP    | 06/01/2015   | 346.00                | .00         |           |        |
| Total 5542:   |                         |                |                          |              | 346.00                | .00         |           |        |
| 5548          |                         |                |                          |              |                       |             |           |        |
| 5548          | AARON BAUGH             | 6-1-15         | ARTS & MUSIC IN THE PARK | 06/01/2015   | 150.00                | .00         |           |        |
| Total 5548:   |                         |                |                          |              | 150.00                | .00         |           |        |
| 5638          |                         |                |                          |              |                       |             |           |        |
| 5638          | CALVIN STANTON          | 5-13-15        | RECREATION OFFICIAL      | 05/13/2015   | 80.00                 | .00         |           |        |
| Total 5638:   |                         |                |                          |              | 80.00                 | .00         |           |        |
| 5658          |                         |                |                          |              |                       |             |           |        |
| 5658          | GERALD EVERETT          | 5-12-15        | RECREATION OFFICIAL      | 05/12/2015   | 80.00                 | .00         |           |        |
| Total 5658:   |                         |                |                          |              | 80.00                 | .00         |           |        |
| 6100          |                         |                |                          |              |                       |             |           |        |
| 6100          | JAKOB ROUNDY            | 5-30-15        | WEEDING FOR PARKS DEPT   | 05/30/2015   | 40.00                 | .00         |           |        |
| Total 6100:   |                         |                |                          |              | 40.00                 | .00         |           |        |
| 6671          |                         |                |                          |              |                       |             |           |        |
| 6671          | WADMAN CORP             | #13            | POLICE FACILITY          | 05/20/2015   | 97,179.61             | .00         |           |        |
| Total 6671:   |                         |                |                          |              | 97,179.61             | .00         |           |        |
| Grand Totals: |                         |                |                          |              | 357,648.32            | .00         |           |        |