

1. City Council Meeting Materials

Documents:

[JUNE 16, 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)

[JUNE 16, 2015 CLAIMS.PDF](#)

[JUNE 16, 2015 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF](#)



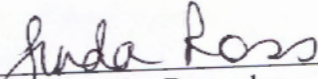
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, June 16, 2015, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Presentation to Officer Tim Barlow – Chief Sol Oberg.
3. Yard and Garden Awards – Yard and Garden Committee.
4. Call to the public limited to three minutes.
5. Rezone of 3.0 acres of property at 107 West Shepard Lane from R-A (Agricultural Residential) to R-1-LD (Residential Single Family Low Density) – Jack Fisher Capital.
6. Flag lot criteria – Staff report.
7. Adoption of Traffic Calming Guidelines.
8. Approval of Agreement with Utah State University regarding construction of infrastructure at the Botanical Center and Research Farm.
9. Appointment of Planning Commission Member – Mayor Steve Hiatt.
10. Adoption of Resolution Amending the Kaysville City Budgets for Fiscal Year 2015.
11. Adoption of Ordinance Adopting the Kaysville City Budgets for Fiscal Year 2016, the Consolidated Fee Schedule, a Compensation Schedule for City Officials and Employees and the Certified Tax Rate for Fiscal Year 2016.
12. Adoption of Resolution Authorizing Kaysville City to Loan Funds to the Kaysville City Redevelopment Agency to be used for Purposes Authorized in the Kaysville City Redevelopment Agency Budgets for Fiscal Year 2015 and Fiscal Year 2016.
13. Adoption of Resolution Adopting Revised Water Utility Rates for Kaysville City.
14. Adoption of Resolution Adopting Revised Sewer Collection, Treatment and Impact Fees for Kaysville City.
15. Council Member reports.
16. Minutes.
17. Claims.
18. Calendar.
19. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on June 10, 2015.



Linda Ross, City Recorder

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
101								
101	AAA FIRE SAFETY & ALARM IN	11187	ANNUAL INSPECTION , SER & P	04/27/2015	415.25	.00		
	Total 101:				415.25	.00		
110								
110	AIA CORPORATION	RDA1728361	APRON	05/19/2015	15.00	.00		
	Total 110:				15.00	.00		
111								
111	AFLAC	522352	EMPLOYEE SUPPLEMENTAL IN	06/11/2015	556.69	.00		
	Total 111:				556.69	.00		
117								
117	ADVANCED INFO SYSTEMS	12326	UTILITY BILLS	06/10/2015	2,178.04	.00		
	Total 117:				2,178.04	.00		
119								
119	AIRGAS USA, LLC	9927521143	MEDICAL OXYGEN	05/31/2015	8.06	.00		
119	AIRGAS USA, LLC	9927521144	ARGON	05/31/2015	4.03	.00		
119	AIRGAS USA, LLC	9927521144	NITROGEN	05/31/2015	4.03	.00		
	Total 119:				16.12	.00		
239								
239	ASPLUNDH TREE EXPERT CO	64039415	LABOR & EQUIPMENT	05/22/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	65H50615	LABOR & EQUIPMENT	05/29/2015	4,904.00	.00		
	Total 239:				9,808.00	.00		
271								
271	BACKFLOW SERVICES	15676	TESTING	05/29/2015	150.00	.00		
	Total 271:				150.00	.00		
303								
303	BANKCARD CENTER	6-10-15	VISA CHARGE/REC EXPENSES	06/10/2015	732.41	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/REC EXPENSES	06/10/2015	100.00	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/COMMUNITY EV	06/10/2015	188.59	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/COMMUNITY EV	06/10/2015	77.90	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/COMMUNITY EV	06/10/2015	268.46	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/COMMUNITY EV	06/10/2015	334.92	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/COMMUNITY EV	06/10/2015	90.00	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/COMMUNITY EV	06/10/2015	268.46	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/PARKS EXPENS	06/10/2015	133.13	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/PARKS EXPENS	06/10/2015	388.02	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/PARKS EXPENS	06/10/2015	100.00	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/FIRE EXPENSES	06/10/2015	350.00	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/ADMIN EXPENS	06/10/2015	311.04	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
303	BANKCARD CENTER	6-10-15	VISA CHARGE/ADMIN EXPENS	06/10/2015	169.07	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/ADMIN EXPENS	06/10/2015	45.60	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/ADMIN EXPENS	06/10/2015	113.50	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/COMMUNITY DE	06/10/2015	113.50	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/POWER DEPT	06/10/2015	47.50	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/POLICE EXPENS	06/10/2015	97.19	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/POLICE EXPENS	06/10/2015	309.21	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/POLICE EXPENS	06/10/2015	1,143.33	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/POLICE EXPENS	06/10/2015	93.69	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/POLICE EXPENS	06/10/2015	26.57	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/GIS EXPENSE	06/10/2015	149.41	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/GIS AIRFARE	06/10/2015	322.20	.00		
303	BANKCARD CENTER	6-10-15	VISA CHARGE/GIS	06/10/2015	88.98	.00		
Total 303:					6,100.68	.00		
326								
326	BENNION CRAFTS & FRAME	22100	CERTIFICATES/COMM DEV	06/03/2015	41.49	.00		
Total 326:					41.49	.00		
353								
353	BIG T RECREATION	2160	PLAYGROUND WOOD CHIPS	06/03/2015	1,875.00	.00		
Total 353:					1,875.00	.00		
400								
400	BOMAN KEMP	1037703	REBAR & MATERIAL	05/04/2015	168.00	.00		
Total 400:					168.00	.00		
419								
419	MARK H. BOTT COMPANY	6-1-15	RELOCATING MEMORIAL	06/01/2015	470.00	.00		
Total 419:					470.00	.00		
460								
460	BOWMAN'S SUPERSTORE	5-31-15	SUPPLIES/ADMIN	05/31/2015	7.03	.00		
460	BOWMAN'S SUPERSTORE	5-31-15	GIFT CERTIFICATES/COMM DE	05/31/2015	7.02	.00		
460	BOWMAN'S SUPERSTORE	5-31-15	SUPPLIES/PARKS DEPT	05/31/2015	15.16	.00		
460	BOWMAN'S SUPERSTORE	5-31-15	SUPPLIES/REC DEPT	05/31/2015	14.90	.00		
460	BOWMAN'S SUPERSTORE	5-31-15	SUPPLIES/POL DEPT	05/31/2015	12.36	.00		
460	BOWMAN'S SUPERSTORE	5-31-15	SUPPLIES/WELLNESS	05/31/2015	162.40	.00		
460	BOWMAN'S SUPERSTORE	5-31-15	SUPPLIES/PW DEPT	05/31/2015	19.53	.00		
Total 460:					258.40	.00		
478								
478	BURT BROS TIRE & SERVICE I	4-100651	TIRES, SPIN BALANCE & LABO	05/11/2015	1,001.76	.00		
478	BURT BROS TIRE & SERVICE I	4-100665	TIRES	05/11/2015	175.47	.00		
478	BURT BROS TIRE & SERVICE I	4-101245	TIRES, SPIN BALANCE & LABO	05/18/2015	599.49	.00		
Total 478:					1,776.72	.00		
498								
498	CANYON GALLERY & FRAMING	19874	SHADOWBOXES	06/02/2015	178.57	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 498:					178.57	.00		
501								
501	CAMI L. MOSS	6-15-15	125 REIMBURSEMENT	06/15/2015	150.00	.00		
Total 501:					150.00	.00		
510								
510	CARR PRINTING	62554	POLICE OPEN HOUSE BROCHU	05/20/2015	919.85	.00		
510	CARR PRINTING	62555	NEWSLETTER	05/20/2015	769.26	.00		
510	CARR PRINTING	62582	BUDGET HEARING POSTCARD	05/22/2015	649.37	.00		
Total 510:					2,338.48	.00		
511								
511	CARRIGAN CUSTOM PAINTING	2-2015	PREP & PAINT BELL TOWER	06/05/2015	3,850.00	.00		
Total 511:					3,850.00	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	6-5-15	TREATMENT AND COLLECTION	06/05/2015	146,853.12	.00		
520	CENTRAL DAVIS SEWER DISTR	6-5-15	IMPACT FEES	06/05/2015	39,100.00	.00		
Total 520:					185,953.12	.00		
521								
521	CENTRESTAGE THEATRE OF Y	6-15-15	SUMMER MUSICAL RENTAL	06/15/2015	1,470.00	.00		
Total 521:					1,470.00	.00		
532								
532	CENTURYLINK	1427/6-15	PHONE CHARGES	06/01/2015	391.98	.00		
532	CENTURYLINK	5539/6-15	PHONE CHARGES	06/01/2015	58.72	.00		
532	CENTURYLINK	6564/6-15	PHONE CHARGES	06/01/2015	81.62	.00		
532	CENTURYLINK	6879/6-15	PHONE CHARGES	06/01/2015	90.45	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	1.49	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	1.49	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	10.41	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	4.46	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	5.95	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	41.63	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	11.89	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	7.43	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	2.97	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	8.91	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	7.43	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	8.92	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	3.00	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	7.43	.00		
532	CENTURYLINK	9493/6-15	PHONE CHARGES	06/04/2015	8.92	.00		
Total 532:					755.10	.00		
540								
540	CARQUEST AUTO PARTS	5-31-15	SHOP PARTS & SUPPLIES	05/31/2015	309.62	.00		
540	CARQUEST AUTO PARTS	5-31-15	SHOP PARTS & SUPPLIES	05/31/2015	197.98	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 540:					507.60	.00		
544								
544	CHANSHARE FARMS	15-1850	COMMERCIAL SOD	05/14/2015	600.00	.00		
544	CHANSHARE FARMS	K150506-1	SOD	05/06/2015	19.20	.00		
Total 544:					619.20	.00		
560								
560	CHIC AUTOMOTIVE CORP	28606	STARTER	05/27/2015	154.50	.00		
Total 560:					154.50	.00		
610								
610	CLIPPER PUBLISHING	26691	LEGAL NOTICE	05/28/2015	23.32	.00		
610	CLIPPER PUBLISHING	26692	ORDINANCE	05/28/2015	29.68	.00		
Total 610:					53.00	.00		
620								
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	33.10	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	14.32	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	49.46	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	14.99	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	15.99	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	24.99	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	41.04	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	324.76	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	9.99	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	79.98	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	23.97	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	58.89	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	43.75	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	955.39	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	22.99	.00		
620	ACE HARDWARE	5-31-15	SUPPLIES, PARTS, MATERIAL/	05/31/2015	77.10	.00		
Total 620:					1,790.71	.00		
627								
627	COMCAST	5-25-15	MONTHLY CHARGES	05/25/2015	11.21	.00		
627	COMCAST	6-9-15	MONTHLY CHARGES	06/09/2015	19.63	.00		
Total 627:					30.84	.00		
745								
745	DAN STEPHENSON	1511	TRACTOR MOWING SERVICE	06/03/2015	300.00	.00		
Total 745:					300.00	.00		
760								
760	DAVIS & WEBER COUNTIES CA	6-5-15	CONNECTION FEES FOR MAY	06/05/2015	89,989.96	.00		
Total 760:					89,989.96	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
770								
770	DAVIS COUNTY GOVERNMENT	71480	ANIMAL CONTROL SERVICES	06/03/2015	3,921.88	.00		
Total 770:					3,921.88	.00		
990								
990	EARTH TECH LLC	0081212	HILL FARMS PHASE 2A	04/30/2015	223.49	.00		
990	EARTH TECH LLC	0081213	WEST CREEKSIDE ESTATES	04/30/2015	2,291.45	.00		
990	EARTH TECH LLC	0081214	SUNSET EQUESTRIAN ESTATE	04/30/2015	321.40	.00		
990	EARTH TECH LLC	0081217	HILL FARMS PHASE 2B	04/30/2015	578.09	.00		
990	EARTH TECH LLC	0081221	WHISPER CREEK	04/30/2015	1,364.69	.00		
990	EARTH TECH LLC	0081226	BENCHLAND IRRIGATION SER	04/30/2015	124.60	.00		
990	EARTH TECH LLC	0081232	SEABISCUIT & MARE DR	04/30/2015	625.05	.00		
Total 990:					5,528.77	.00		
1054								
1054	EQUINOX ENGINEERING	11.03.01	ENGINEERING SERVICES	06/05/2015	5,963.50	.00		
1054	EQUINOX ENGINEERING	44.01.01	ENGINEERING SERVICES	06/05/2015	7,054.50	.00		
Total 1054:					13,018.00	.00		
1055								
1055	ESI ENGINEERING, INC.	112420	ENGINEERING FEES	06/11/2015	230.00	.00		
1055	ESI ENGINEERING, INC.	112424	ENGINEERING FEES	06/11/2015	345.00	.00		
1055	ESI ENGINEERING, INC.	112425	ENGINEERING FEES	06/11/2015	230.00	.00		
1055	ESI ENGINEERING, INC.	112430	ENGINEERING FEES	06/11/2015	690.00	.00		
Total 1055:					1,495.00	.00		
1068								
1068	EXCEL EXCAVATING, INC	2014238	DUMP FEES	05/27/2015	385.00	.00		
1068	EXCEL EXCAVATING, INC	2014238	HAULING ROCK	05/27/2015	141.35	.00		
Total 1068:					526.35	.00		
1148								
1148	FERGUSON WATERWORKS #1	0951613	GATE VALVES, PIPE, SUPPLIES	05/07/2015	18,706.13	.00		
1148	FERGUSON WATERWORKS #1	0951613-1	WATER METER SUPPLIES	05/21/2015	542.92	.00		
1148	FERGUSON WATERWORKS #1	0953656	WATER METER SUPPLIES	05/15/2015	551.45	.00		
1148	FERGUSON WATERWORKS #1	0953899	WATER METER SUPPLIES	05/15/2015	360.89	.00		
1148	FERGUSON WATERWORKS #1	0954211	PART	05/20/2015	190.02	.00		
Total 1148:					20,351.41	.00		
1154								
1154	FRESH MARKET	02-578385	OPERATION CENTER LUNCHE	05/21/2015	361.68	.00		
Total 1154:					361.68	.00		
1155								
1155	FRAME IT	36262	AWARD/POLICE DEPT	06/01/2015	115.00	.00		
Total 1155:					115.00	.00		
1159								
1159	FRATERNAL GRDER OF POLIC	6-10-15	DUES	06/10/2015	595.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1159:					595.00	.00		
1180								
1180	GARY BULLOCK	6-10-15	MUSICAL PERFORMANCE	06/10/2015	250.00	250.00	06/11/2015	
Total 1180:					250.00	250.00		
1205								
1205	NAPA AUTO PARTS	044918	LIGHT BULB	05/14/2015	9.57	.00		
1205	NAPA AUTO PARTS	045146	PARTS	05/16/2015	49.29	.00		
1205	NAPA AUTO PARTS	045609	WINDSHIELD WASHER PUMP	05/21/2015	17.98	.00		
1205	NAPA AUTO PARTS	45530	PART	05/20/2015	229.00	.00		
Total 1205:					305.84	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	433206	PLAQUE & MISC SERVICES	05/11/2015	112.05	.00		
1212	GOLD STAR AWARDS & ENGRA	433460	PLATE & ENGRAVING	06/09/2015	24.07	.00		
Total 1212:					136.12	.00		
1215								
1215	GOODSON SIGNS INC.	21701	BRASS PLAQUE	06/03/2015	1,509.59	.00		
1215	GOODSON SIGNS INC.	W20650	BANNERS	05/21/2015	350.00	.00		
Total 1215:					1,859.59	.00		
1224								
1224	GRANITE CONSTRUCTION CO	813817	ASPHALT	05/29/2015	333.96	.00		
1224	GRANITE CONSTRUCTION CO	818795	ASPHALT	06/09/2015	619.08	.00		
Total 1224:					953.04	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	17065469	POSTAGE MACHINE RENTAL	06/01/2015	174.75	.00		
Total 1228:					174.75	.00		
1235								
1235	GREEN SOURCE, L.L.C.	10369	FERTILIZER	05/27/2015	7,981.50	.00		
Total 1235:					7,981.50	.00		
1322								
1322	HDC	4095	MOWING WEEDS	06/10/2015	205.00	.00		
Total 1322:					205.00	.00		
1350								
1350	HERRICK INDUSTRIAL SUPPLY	1903170776	SHOP SUPPLIES	05/05/2015	60.91	.00		
Total 1350:					60.91	.00		
1404								
1404	HOME DEPOT CREDIT SERVIC	3201122	MATERIAL	05/01/2015	8.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1404:					8.20	.00		
1406								
1406	HOSE & RUBBER SUPPLY	479204-001	MATERIAL	04/20/2015	8,777.01	.00		
1406	HOSE & RUBBER SUPPLY	482472-001	TUBING	05/12/2015	43.38	.00		
1406	HOSE & RUBBER SUPPLY	484095-001	PIPE & CLAMPS	05/20/2015	178.03	.00		
1406	HOSE & RUBBER SUPPLY	484095-002	PIPE	05/28/2015	32.49	.00		
Total 1406:					9,030.91	.00		
1426								
1426	IAFC MEMBERSHIP	6-12-15	MEMBERSHIP RENEWAL	06/12/2015	254.00	.00		
Total 1426:					254.00	.00		
1442								
1442	INTERMOUNTAIN ELECTRIC	275347	PART	05/14/2015	19.81	.00		
Total 1442:					19.81	.00		
1446								
1446	INFOBYTES	4178	MONTHLY WEB SITE FEE	06/01/2015	283.79	.00		
Total 1446:					283.79	.00		
1450								
1450	INTERSTATE BARRICADES	113649	SIGN	05/15/2015	39.95	.00		
Total 1450:					39.95	.00		
1500								
1500	INTERMOUNTAIN BOBCAT	E43043	LOADER	05/29/2015	4,395.00	.00		
Total 1500:					4,395.00	.00		
1522								
1522	INTERSTATE BILLING SER, INC	98126423	PART & SHIPPING	05/28/2015	420.84	.00		
Total 1522:					420.84	.00		
1602								
1602	J&C TESTING AND SERVICE IN	23473	BLACKFLOW ANNUAL INSPECT	03/04/2015	120.00	.00		
Total 1602:					120.00	.00		
1606								
1606	JELSCO AWARDS & SIGNS	13131	PLAQUES & PLATES/COOL CA	04/20/2015	328.00	.00		
Total 1606:					328.00	.00		
1614								
1614	JCOMM CORPORATION	6047	BATTERIES/POLICE DEPT	06/10/2015	370.50	.00		
Total 1614:					370.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1621								
1621	J&J NURSERY & GARDEN CEN	203243	BARK	05/01/2015	64.00	.00		
1621	J&J NURSERY & GARDEN CEN	203806	TREES	05/06/2015	629.10	.00		
1621	J&J NURSERY & GARDEN CEN	203922	WILDFLOWER SEEDS	05/07/2015	59.46	.00		
1621	J&J NURSERY & GARDEN CEN	203945	ANNUALS	05/07/2015	61.20	.00		
1621	J&J NURSERY & GARDEN CEN	204062	ANNUALS	05/08/2015	56.00	.00		
1621	J&J NURSERY & GARDEN CEN	204804	IRON	05/15/2015	49.26	.00		
1621	J&J NURSERY & GARDEN CEN	205211	ANNUALS	05/20/2015	82.37	.00		
1621	J&J NURSERY & GARDEN CEN	205783	EDGING	05/27/2015	71.28	.00		
1621	J&J NURSERY & GARDEN CEN	205939	WHITE SAND	05/29/2015	55.00	.00		
1621	J&J NURSERY & GARDEN CEN	301707	ANNUALS	05/15/2015	518.00	.00		
1621	J&J NURSERY & GARDEN CEN	301730	ANNUALS	05/18/2015	484.00	.00		
1621	J&J NURSERY & GARDEN CEN	301767	ANNUALS	05/19/2015	1,200.00	.00		
1621	J&J NURSERY & GARDEN CEN	301812	ANNUALS	05/20/2015	448.00	.00		
1621	J&J NURSERY & GARDEN CEN	301813	ANNUALS	05/20/2015	1,590.00	.00		
1621	J&J NURSERY & GARDEN CEN	301850	ANNUALS	05/22/2015	600.00	.00		
1621	J&J NURSERY & GARDEN CEN	301887	ANNUALS	05/26/2015	900.00	.00		
1621	J&J NURSERY & GARDEN CEN	400784	CEMETERY FERTILIZER	05/06/2015	1,720.00	.00		
1621	J&J NURSERY & GARDEN CEN	400852	HERBICIDES	05/12/2015	469.97	.00		
1621	J&J NURSERY & GARDEN CEN	401013	FERTILIZER WETTING AGENT	05/28/2015	4,445.00	.00		
1621	J&J NURSERY & GARDEN CEN	401036	WEED SPRAY	05/29/2015	400.00	.00		
Total 1621:					13,902.64	.00		
1627								
1627	JOE'S GREENHOUSE	1644	ANNUALS	06/11/2015	24.90	.00		
Total 1627:					24.90	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0094100	WELLINGTON DETENTION PON	05/27/2015	1,530.02	.00		
1636	J-U-B ENGINEERS, INC.	0094107	WATER LINE EXTENSION PROJ	05/27/2015	361.70	.00		
1636	J-U-B ENGINEERS, INC.	0094119	PARKING LOT EXPANSION/HER	05/27/2015	191.91	.00		
1636	J-U-B ENGINEERS, INC.	0094119	PARKING LOT EXPANSION/HER	05/27/2015	2,961.28	.00		
1636	J-U-B ENGINEERS, INC.	0094123	GENERAL SERVICES 2014	05/27/2015	44.53	.00		
1636	J-U-B ENGINEERS, INC.	0094132	BURTON LN ROADWAY IMPRO	05/27/2015	192.96	.00		
1636	J-U-B ENGINEERS, INC.	0094153	GENERAL SERVICES 2015	05/27/2015	29.69	.00		
1636	J-U-B ENGINEERS, INC.	0094153	GENERAL SERVICES 2015	05/27/2015	1,088.73	.00		
1636	J-U-B ENGINEERS, INC.	0094163	2015 STREET IMPROVEMENTS	05/27/2015	550.92	.00		
1636	J-U-B ENGINEERS, INC.	0094175	CIVIC CENTER PARKING	05/27/2015	3,554.47	.00		
Total 1636:					10,506.21	.00		
1711								
1711	KAYSVILLE CITY	6-8-15	PETTY CASH	06/08/2015	28.00	28.00	06/11/2015	
1711	KAYSVILLE CITY	6-8-15	PETTY CASH	06/08/2015	12.65	12.65	06/11/2015	
1711	KAYSVILLE CITY	6-8-15	PETTY CASH	06/08/2015	6.92	6.92	06/11/2015	
Total 1711:					47.57	47.57		
1766								
1766	KAYSVILLE POLICE DEPARTME	6-12-15	PETTY CASH	06/12/2015	4.30	.00		
1766	KAYSVILLE POLICE DEPARTME	6-12-15	PETTY CASH	06/12/2015	30.48	.00		
1766	KAYSVILLE POLICE DEPARTME	6-12-15	PETTY CASH	06/12/2015	67.96	.00		
Total 1766:					102.74	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796								
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/ADMIN	05/05/2015	14.80	.00		
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/ADMIN	05/05/2015	18.50	.00		
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/ADMIN	05/05/2015	3.70	.00		
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/COMM DEVELOPMENT	05/05/2015	28.08	.00		
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/COMM DEVELOPMENT	05/05/2015	42.11	.00		
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/POLICE	05/05/2015	877.49	.00		
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/FIRE	05/05/2015	94.04	.00		
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/FIRE	05/05/2015	141.05	.00		
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/PUBLIC WORKS	05/05/2015	393.43	.00		
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/PUBLIC WORKS	05/05/2015	236.06	.00		
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/PUBLIC WORKS	05/05/2015	157.37	.00		
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/PARKS & REC	05/05/2015	522.35	.00		
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/PARKS & REC	05/05/2015	164.91	.00		
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/PARKS & REC	05/05/2015	17.55	.00		
1796	KELLERSTRASS ENTERPRISES	722399	FUEL/POWER	05/05/2015	554.01	.00		
1796	KELLERSTRASS ENTERPRISES	722648	SHOP OIL & SUPPLIES	05/07/2015	1,281.53	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/ADMIN	05/13/2015	18.26	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/ADMIN	05/13/2015	22.82	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/COMM DEVELOPMENT	05/13/2015	32.00	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/COMM DEVELOPMENT	05/13/2015	48.00	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/POLICE	05/13/2015	1,000.20	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/FIRE	05/13/2015	174.95	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/FIRE	05/13/2015	262.42	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/PUBLIC WORKS	05/13/2015	558.07	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/PUBLIC WORKS	05/13/2015	334.84	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/PUBLIC WORKS	05/13/2015	223.23	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/PARKS & REC	05/13/2015	647.16	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/PARKS & REC	05/13/2015	222.48	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/PARKS & REC	05/13/2015	20.02	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/POWER	05/13/2015	726.80	.00		
1796	KELLERSTRASS ENTERPRISES	723355	FUEL/ADMIN	05/13/2015	4.56	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/ADMIN	05/21/2015	20.54	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/ADMIN	05/21/2015	25.67	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/ADMIN	05/21/2015	5.13	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/COMM DEVELOPMENT	05/21/2015	35.23	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/COMM DEVELOPMENT	05/21/2015	52.84	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/POLICE	05/21/2015	1,101.05	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/FIRE	05/21/2015	214.12	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/FIRE	05/21/2015	321.19	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/PUBLIC WORKS	05/21/2015	649.18	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/PUBLIC WORKS	05/21/2015	389.51	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/PUBLIC WORKS	05/21/2015	259.67	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/PARKS & REC	05/21/2015	728.87	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/PARKS & REC	05/21/2015	255.88	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/PARKS & REC	05/21/2015	22.02	.00		
1796	KELLERSTRASS ENTERPRISES	724183	FUEL/POWER	05/21/2015	830.38	.00		
1796	KELLERSTRASS ENTERPRISES	724450	FUEL/ADMIN	05/22/2015	13.21	.00		
1796	KELLERSTRASS ENTERPRISES	724450	FUEL/ADMIN	05/22/2015	16.52	.00		
1796	KELLERSTRASS ENTERPRISES	724450	FUEL/ADMIN	05/22/2015	3.30	.00		
1796	KELLERSTRASS ENTERPRISES	724450	FUEL/COMM DEVELOPMENT	05/22/2015	28.82	.00		
1796	KELLERSTRASS ENTERPRISES	724450	FUEL/COMM DEVELOPMENT	05/22/2015	43.23	.00		
1796	KELLERSTRASS ENTERPRISES	724450	FUEL/POLICE	05/22/2015	900.86	.00		
1796	KELLERSTRASS ENTERPRISES	724450	FUEL/PUBLIC WORKS	05/22/2015	247.74	.00		
1796	KELLERSTRASS ENTERPRISES	724450	FUEL/PUBLIC WORKS	05/22/2015	148.64	.00		
1796	KELLERSTRASS ENTERPRISES	724450	FUEL/PUBLIC WORKS	05/22/2015	99.10	.00		
1796	KELLERSTRASS ENTERPRISES	724450	FUEL/PARKS & REC	05/22/2015	462.51	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	724450	FUEL/PARKS & REC	05/22/2015	120.13	.00		
1796	KELLERSTRASS ENTERPRISES	724450	FUEL/PARKS & REC	05/22/2015	18.02	.00		
1796	KELLERSTRASS ENTERPRISES	724450	FUEL/POWER	05/22/2015	432.96	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/ADMIN	06/01/2015	21.45	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/ADMIN	06/01/2015	26.81	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/ADMIN	06/01/2015	5.36	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/COMM DEVELOPMENT	06/01/2015	35.35	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/COMM DEVELOPMENT	06/01/2015	53.03	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/POLICE	06/01/2015	1,104.95	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/FIRE	06/01/2015	255.83	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/FIRE	06/01/2015	383.75	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/PUBLIC WORKS	06/01/2015	717.73	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/PUBLIC WORKS	06/01/2015	430.64	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/PUBLIC WORKS	06/01/2015	287.09	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/PARKS & REC	06/01/2015	762.74	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/PARKS & REC	06/01/2015	277.65	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/PARKS & REC	06/01/2015	22.12	.00		
1796	KELLERSTRASS ENTERPRISES	725263	FUEL/POWER	06/01/2015	890.93	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/ADMIN	06/09/2015	24.55	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/ADMIN	06/09/2015	30.69	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/ADMIN	06/09/2015	6.14	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/COMM DEVELOPMENT	06/09/2015	45.95	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/COMM DEVELOPMENT	06/09/2015	68.93	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/POLICE	06/09/2015	1,436.25	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/FIRE	06/09/2015	169.88	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/FIRE	06/09/2015	254.84	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/PUBLIC WORKS	06/09/2015	669.81	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/PUBLIC WORKS	06/09/2015	401.89	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/PUBLIC WORKS	06/09/2015	267.92	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/PARKS & REC	06/09/2015	867.17	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/PARKS & REC	06/09/2015	278.06	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/PARKS & REC	06/09/2015	28.73	.00		
1796	KELLERSTRASS ENTERPRISES	726377	FUEL/POWER	06/09/2015	929.26	.00		
Total 1796:					27,044.61	.00		
1818								
1818	KIMBALL ENGINEERING	I-215-542-005	PLAN REVIEW SERVICES	06/08/2015	85.00	.00		
Total 1818:					85.00	.00		
1830								
1830	KING & KING	836,837	LEGAL SERVICES	06/03/2015	4,770.00	.00		
1830	KING & KING	836,837	LEGAL SERVICES	06/03/2015	450.00	.00		
1830	KING & KING	836,837	LEGAL SERVICES	06/03/2015	400.00	.00		
1830	KING & KING	836,837	LEGAL SERVICES	06/03/2015	5,185.00	.00		
1830	KING & KING	836,837	LEGAL SERVICES	06/03/2015	1,300.00	.00		
Total 1830:					12,105.00	.00		
1861								
1861	L.N. CURTIS & SONS	3160342-00	PARTS	05/29/2015	95.98	.00		
Total 1861:					95.98	.00		
1864								
1864	LARRY H MILLER BOUNT CHRY	173942	PART	05/04/2015	75.75	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1864	LARRY H MILLER BOUNT CHRY	174210	PARTS	05/14/2015	5.78	.00		
	Total 1864:				81.53	.00		
1865								
1865	LARRY H. MILLER FORD	1304350W	PARTS	05/08/2015	238.94	.00		
	Total 1865:				238.94	.00		
1887								
1887	LAYTON CITY CORPORATION	6-5-15	SEWER CONNECTIONS	06/05/2015	493.35	.00		
	Total 1887:				493.35	.00		
1914								
1914	LEGACY EQUIPMENT	69505	VEHICLE BOX	05/28/2015	317.71	.00		
	Total 1914:				317.71	.00		
1916								
1916	LES SCHWAB TIRE CENTER	52500104033	PARTS	05/08/2015	54.95	.00		
1916	LES SCHWAB TIRE CENTER	52500104067	AMBULANCE TIRES	05/08/2015	1,246.86	.00		
	Total 1916:				1,301.81	.00		
1917								
1917	LES OLSON COMPANY	SU044178	PAPER & INK CARTRIDGES	06/10/2015	593.00	.00		
	Total 1917:				593.00	.00		
1940								
1940	MARLO PRODUCTS	103940	INK CARTRIDGE	06/08/2015	99.95	.00		
	Total 1940:				99.95	.00		
1967								
1967	LAWSON PRODUCTS, INC	9303317144	SHOP SUPPLIES	06/01/2015	167.90	.00		
	Total 1967:				167.90	.00		
2020								
2020	MCFARLAND CASCADE HOLDI	UEU-0024628	TREATED CEDAR POLES	05/29/2015	29,600.00	.00		
	Total 2020:				29,600.00	.00		
2043								
2043	MICHAEL D. MURPHY	6-10-15	PUBLIC DEFENDER SERVICES	06/10/2015	567.50	.00		
2043	MICHAEL D. MURPHY	6-3-15	PUBLIC DEFENDER SERVICES	06/03/2015	375.00	.00		
	Total 2043:				942.50	.00		
2097								
2097	MONSEN ENGINEERING INC	520964	SCREEN PROTECTOR	05/19/2015	19.40	.00		
	Total 2097:				19.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2120								
2120	MOTOROLA SOLUTIONS, INC	13064666	MOBILE RADIO & EQUIPMENT	05/28/2015	2,504.00	.00		
Total 2120:					2,504.00	.00		
2148								
2148	MOUNT OLYMPUS	125010660527	WATER BOTTLES	05/27/2015	22.39	.00		
Total 2148:					22.39	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	26581	PREVENTATIVE MAINTENANCE	06/03/2015	88.16	.00		
2154	MOUNTAIN VALLEY MECHANIC	26582	PREVENTATIVE MAINTENANCE	06/03/2015	65.00	.00		
Total 2154:					153.16	.00		
2234								
2234	NORCO, INC	15923422	CARBON DIOXIDE	05/05/2015	64.38	.00		
2234	NORCO, INC	15967777	MEDICAL OXYGEN/FIRE DEPT	05/12/2015	65.55	.00		
2234	NORCO, INC	16012089	MEDICAL OXYGEN/FIRE DEPT	05/19/2015	37.92	.00		
Total 2234:					167.85	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	6-5-15	SEWER CONNECTIONS	06/05/2015	4,237.50	.00		
Total 2260:					4,237.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	47367	ELECTRICAL SUPPLIES	06/01/2015	1,949.50	.00		
2261	NORTHERN POWER EQUIPME	47382	ELECTRICAL SUPPLIES	06/03/2015	57.00	.00		
2261	NORTHERN POWER EQUIPME	47385	ELECTRICAL SUPPLIES	06/03/2015	89.00	.00		
Total 2261:					2,095.50	.00		
2270								
2270	OFFICE DEPOT	772099414001	OFFICE SUPPLIES/POWER DEP	05/21/2015	46.77	.00		
2270	OFFICE DEPOT	772099414001	OFFICE SUPPLIES/POWER DEP	05/21/2015	116.64	.00		
2270	OFFICE DEPOT	772099414001	OFFICE SUPPLIES/PW DEPT	05/21/2015	46.76	.00		
2270	OFFICE DEPOT	772099414001	OFFICE SUPPLIES/4TH OF JUL	05/21/2015	12.13	.00		
2270	OFFICE DEPOT	773177699001	OFFICE SUPPLIES/BUILDING D	06/01/2015	79.67	.00		
2270	OFFICE DEPOT	773177699002	OFFICE SUPPLIES/BUILDING D	06/09/2015	40.92	.00		
2270	OFFICE DEPOT	773177782001	OFFICE SUPPLIES/BUILDING D	05/30/2015	7.42	.00		
2270	OFFICE DEPOT	773177783001	OFFICE SUPPLIES/BUILDING D	06/01/2015	3.26	.00		
2270	OFFICE DEPOT	773831417001	OFFICE SUPPLIES/ADMIN	06/02/2015	23.00	.00		
2270	OFFICE DEPOT	774377637001	OFFICE SUPPLIES/REC DEPT	06/04/2015	116.95	.00		
2270	OFFICE DEPOT	775060022001	OFFICE SUPPLIES/REC DEPT	06/10/2015	33.10	.00		
2270	OFFICE DEPOT	775060101001	OFFICE SUPPLIES/REC DEPT	06/10/2015	5.14	.00		
Total 2270:					531.76	.00		
2274								
2274	OFFICE PRODUCTS DEALER	673655-0	OFFICE SUPPLIES/POL DEPT	05/27/2015	64.74	.00		
2274	OFFICE PRODUCTS DEALER	674691-0	OFFICE SUPPLIES/POL DEPT	06/05/2015	60.86	.00		
Total 2274:					125.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2330								
2330	OLYMPUS INSURANCE AGENC	13211	NOTARY BOND	03/31/2015	50.00	.00		
Total 2330:					50.00	.00		
2336								
2336	OPTICARE OF UTAH	000067253	VISION PREMIUM	06/03/2015	99.81	.00		
Total 2336:					99.81	.00		
2440								
2440	PERENNIAL FAVORITES	7214	PERENNIALS & SHRUBS	05/13/2015	6,293.10	.00		
2440	PERENNIAL FAVORITES	7615	PERENNIALS & SHRUBS	05/28/2015	8,557.60	.00		
Total 2440:					14,850.70	.00		
2477								
2477	POSTMASTER	6-10-15	POSTAGE FOR DELINQUENT N	06/10/2015	313.22	313.22	06/10/2015	
2477	POSTMASTER	6-11-15	POSTAGE FOR WATER REPOR	06/11/2015	1,799.42	1,799.42	06/11/2015	
Total 2477:					2,112.64	2,112.64		
2491								
2491	PURE WATER SOLUTIONS	6711	SYSTEM CHECK, CLEANED & S	03/02/2015	56.33	.00		
2491	PURE WATER SOLUTIONS	6711	SYSTEM CHECK, CLEANED & S	03/02/2015	56.33	.00		
2491	PURE WATER SOLUTIONS	6711	SYSTEM CHECK, CLEANED & S	03/02/2015	56.34	.00		
Total 2491:					169.00	.00		
2494								
2494	PROFESSIONAL ANSWERING S	14163	ANSWERING SERVICE MO FEE/	06/01/2015	110.00	.00		
2494	PROFESSIONAL ANSWERING S	14164	ANSWERING SERVICE MO FEE/	06/01/2015	110.00	.00		
Total 2494:					220.00	.00		
2500								
2500	QUILL CORPORATION	3206449	OFFICE SUPPLIES/ADMIN	04/10/2015	353.06	.00		
2500	QUILL CORPORATION	3222259	OFFICE SUPPLIES/ADMIN	04/10/2015	4.99	.00		
2500	QUILL CORPORATION	3329627	OFFICE SUPPLIES/ADMIN	04/15/2015	24.99	.00		
2500	QUILL CORPORATION	4273673	OFFICE SUPPLIES/ADMIN	05/15/2015	593.87	.00		
2500	QUILL CORPORATION	4344618	OFFICE SUPPLIES/ADMIN	05/19/2015	185.39	.00		
Total 2500:					1,162.30	.00		
2627								
2627	ROB'S AUTO REPAIR	12156	STATE INSPECTIONS & EMISSI	08/05/2014	57.00	.00		
2627	ROB'S AUTO REPAIR	12908	STATE INSPECTIONS & EMISSI	05/05/2015	300.00	.00		
2627	ROB'S AUTO REPAIR	12959	STATE INSPECTIONS & EMISSI	05/21/2015	84.00	.00		
Total 2627:					441.00	.00		
2637								
2637	ROBINSON WASTE SERVICES	214624	CONTAINER SERVICE	05/31/2015	1,040.00	.00		
2637	ROBINSON WASTE SERVICES	6-5-15	SANITATION COLLECTION CON	06/05/2015	34,366.50	.00		
2637	ROBINSON WASTE SERVICES	6-5-15	RECYCLE COLLECTION CONTR	06/05/2015	16,866.40	.00		
2637	ROBINSON WASTE SERVICES	6-5-15	GREEN RECYCLE COLLECTION	06/05/2015	13,901.25	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2637:					66,174.15	.00		
2672								
2672	S & S FUSION, INC	3415	PUBLIC WORKS FUSING MACHI	06/09/2015	42,108.67	.00		
Total 2672:					42,108.67	.00		
2700								
2700	SAM'S CLUB	5-29-15	MEMBERSHIP RENEWAL	05/29/2015	180.00	.00		
Total 2700:					180.00	.00		
2725								
2725	SAV ON SPORTING GOODS	35621	FOOTBALL EQUIPMENT	04/29/2015	74.85	.00		
Total 2725:					74.85	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2478900 RI	POLICE CLOTHING	05/04/2015	519.89	.00		
2813	SKAGGS COMPANIES, INC.	2483192 RI	POLICE CLOTHING	05/12/2015	368.68	.00		
2813	SKAGGS COMPANIES, INC.	2483196 RI	BADGE HOLDER	05/12/2015	13.99	.00		
2813	SKAGGS COMPANIES, INC.	2483365 RI	POLICE SHIRTS	05/12/2015	122.10	.00		
2813	SKAGGS COMPANIES, INC.	2484184 RI	POLICE EQUIPMENT	05/13/2015	283.49	.00		
2813	SKAGGS COMPANIES, INC.	2484188 RI	POLICE CLOTHING & SUPPLIES	05/13/2015	126.74	.00		
2813	SKAGGS COMPANIES, INC.	2487474 RI	POLICE SHIRT	05/20/2015	62.10	.00		
2813	SKAGGS COMPANIES, INC.	284143 RI	NECKTIE & TIE BAR	05/13/2015	11.98	.00		
Total 2813:					1,508.97	.00		
2860								
2860	SPRINT	505494028-15	PHONE SERVICE	06/05/2015	199.95	.00		
Total 2860:					199.95	.00		
2894								
2894	STAPLES ADVANTAGE	3268895714	OFFICE SUPPLIES/BUILDING D	06/12/2015	25.34	.00		
2894	STAPLES ADVANTAGE	3268895715	OFFICE SUPPLIES/BUILDING D	06/12/2015	60.03	.00		
2894	STAPLES ADVANTAGE	3269107966	OFFICE SUPPLIES/BUILDING D	06/15/2015	9.64	.00		
2894	STAPLES ADVANTAGE	8034741833	OFFICE SUPPLIES/COMMUNIT	06/09/2015	30.99	.00		
Total 2894:					126.00	.00		
2959								
2959	STOCK BUILDING SUPPLY	52220829-00	CONCRETE MIX	05/15/2015	42.60	.00		
Total 2959:					42.60	.00		
2967								
2967	TASTY'S BAKERY 1, LLC	8584	COG DINNER	05/20/2015	233.29	.00		
2967	TASTY'S BAKERY 1, LLC	8615	FOOD/IDOL	05/30/2015	20.70	.00		
Total 2967:					253.99	.00		
2990								
2990	THE TROPHY CORNER	23231	LEAGUE & TOURNAMENT TRO	06/01/2015	3,682.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2990:					3,682.50	.00		
3036								
3036	BRETT THOMAS	6-8-15	CDL REIMBURSEMENT	06/08/2015	40.00	.00		
Total 3036:					40.00	.00		
3094								
3094	TREES, INC	64W66115	LABOR & EQUIPMENT/POWER	05/22/2015	3,197.60	.00		
3094	TREES, INC	65151315	LABOR & EQUIPMENT/POWER	05/29/2015	3,523.84	.00		
Total 3094:					6,721.44	.00		
3097								
3097	TROY'S AUTO GLASS	6-5-15	WINDOW REPLACEMENT	06/05/2015	340.00	.00		
Total 3097:					340.00	.00		
3116								
3116	UNITED WAY OF SALT LAKE	6-10-15	EMPLOYEE CONTRIBUTIONS	06/10/2015	4.00	.00		
Total 3116:					4.00	.00		
3120								
3120	UAMPS	5-21-15	POWER BILLING FOR APRIL	05/21/2015	654,676.17	654,676.17	06/03/2015	
Total 3120:					654,676.17	654,676.17		
3125								
3125	U.S. BANK	3983460	ROAD REVENUE BOND PAYME	05/22/2015	1,650.00	.00		
Total 3125:					1,650.00	.00		
3140								
3140	SPOK, INC	Y3758196F	PAGER SERVICE/POWER	05/31/2015	3.03	.00		
3140	SPOK, INC	Y3758196F	PAGER SERVICE/PARKS	05/31/2015	12.22	.00		
Total 3140:					15.25	.00		
3142								
3142	UNIFIRST CORPORATION	356 1705717	SHOP SUPPLIES	06/02/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1707755	SHOP SUPPLIES	06/09/2015	93.18	.00		
Total 3142:					186.36	.00		
3146								
3146	UNITED RENTALS NORTHWES	126638460-00	EQUIPMENT RENTAL	05/11/2015	1,832.66	.00		
Total 3146:					1,832.66	.00		
3153								
3153	UNITED SITE SERVICES	114-2961094	PORTABLE RESTROOM & SANI	05/22/2015	81.95	.00		
3153	UNITED SITE SERVICES	114-2961095	PORTABLE RESTROOM & SANI	05/22/2015	81.95	.00		
Total 3153:					163.90	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3174								
3174	US POSTMASTER	6-11-15	POSTAGE FOR UTILITY BILLS	06/11/2015	3,500.00	.00		
Total 3174:					3,500.00	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	55143	RADIO PROGRAMMING	05/29/2015	165.00	.00		
3242	UTAH COMMUNICATIONS AUT	55240	MONTHLY RADIO SERVICE/PO	05/31/2015	1,674.00	.00		
3242	UTAH COMMUNICATIONS AUT	55241	MONTHLY RADIO SERVICE/FIR	05/31/2015	860.33	.00		
Total 3242:					2,699.33	.00		
3385								
3385	UTELITE CORPORATION	102313	CHIP SEAL	05/31/2015	1,310.07	.00		
3385	UTELITE CORPORATION	102314	CHIP SEAL	05/31/2015	1,353.48	.00		
3385	UTELITE CORPORATION	102315	CHIP SEAL	05/31/2015	1,314.02	.00		
3385	UTELITE CORPORATION	102317	CHIP SEAL	05/31/2015	1,325.86	.00		
3385	UTELITE CORPORATION	102318	CHIP SEAL	05/31/2015	1,266.67	.00		
3385	UTELITE CORPORATION	102319	CHIP SEAL	05/31/2015	1,314.02	.00		
3385	UTELITE CORPORATION	102320	CHIP SEAL	05/31/2015	1,310.07	.00		
Total 3385:					9,194.19	.00		
3399								
3399	VALLEY GLASS	108031245	WINDSHIELD & MOULDING	05/27/2015	256.18	.00		
Total 3399:					256.18	.00		
3494								
3494	WASATCH INTEGRATED	6-5-15	SOLID WASTE DISPOSAL	06/05/2015	50,096.80	.00		
3494	WASATCH INTEGRATED	6-5-15	GREEN WASTE DISPOSAL	06/05/2015	7,414.00	.00		
3494	WASATCH INTEGRATED	INV24850	SOLID WASTE DISPOSAL	05/31/2015	1,603.40	.00		
Total 3494:					59,114.20	.00		
3500								
3500	WASATCH FRONT REGIONAL C	13-KYSVL	LOCAL PLANNING MATCH	05/22/2014	6,250.00	.00		
Total 3500:					6,250.00	.00		
3504								
3504	WASATCH VALLEY PIZZA, LLC	0000002189-IN	MAYOR'S LUNCHEON	05/22/2015	188.83	.00		
Total 3504:					188.83	.00		
3540								
3540	WEBER BASIN WATER CONSE	39850-IN	COLIFORM E COLI SAMPLES	08/10/2015	48.00	.00		
Total 3540:					48.00	.00		
3551								
3551	WESTERN METAL INDUSTRIES	WM5842	MANHOLE COVERS & RINGS	04/21/2015	674.00	.00		
Total 3551:					674.00	.00		
3578								
3578	WHEELER MACHINERY CO.	PS000221251	PARTS & FREIGHT CHARGES	05/19/2015	57.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3578:					57.00	.00		
3601								
3601	WILSON LANE SERVICE, INC.	19666	PARTS	05/05/2015	64.12	.00		
3601	WILSON LANE SERVICE, INC.	19744	BACK PAC BLOWER	05/12/2015	439.00	.00		
3601	WILSON LANE SERVICE, INC.	19849	TILLER TINES	05/21/2015	59.95	.00		
3601	WILSON LANE SERVICE, INC.	19885	CARBURETOR	05/27/2015	49.49	.00		
Total 3601:					612.56	.00		
3603								
3603	WILSON'S QUALITY PAINT	104277	PAINT & SUPPLIES	05/21/2015	53.33	.00		
Total 3603:					53.33	.00		
3608								
3608	WINGFOOT CORPORATION	96190	POLICE JANITORIAL CLEANING	06/01/2015	1,065.00	.00		
Total 3608:					1,065.00	.00		
3620								
3620	WINZER CORPORATION	5336526	SHOP SUPPLIES	05/06/2015	164.62	.00		
Total 3620:					164.62	.00		
3632								
3632	WORKERS COMPENSATION FU	3707021	WORKERS COMPENSATION PA	06/10/2015	25,369.02	.00		
Total 3632:					25,369.02	.00		
3755								
3755	FAIRFIELD VETERINARY HOSPI	227854	BOARDING SERVICES/POLICE	06/06/2015	140.00	.00		
3755	FAIRFIELD VETERINARY HOSPI	228167	POLICE DOG EXAM, VACCINES	06/12/2015	427.29	.00		
Total 3755:					567.29	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00639313_SN	EMBROIDER LOGO/FIRE DEPT	06/08/2015	18.00	.00		
3825	MUNICIPAL EMERGENCY SERV	553630_SNV	FIRE GEAR	06/03/2015	1,885.45	.00		
Total 3825:					1,903.45	.00		
3846								
3846	CHILD SUPPORT SERVICES	6-10-15	RECOVERY SERVICES	06/10/2015	1,066.08	.00		
Total 3846:					1,066.08	.00		
3874								
3874	JOHNSON'S CARPET	109562	FIRE STATION CARPET	05/05/2015	6,309.35	.00		
Total 3874:					6,309.35	.00		
4002								
4002	YOUNG CHRYSLER DODGE JE	68347	LABOR, PARTS & MISC CHARG	04/07/2015	505.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4002:					505.00	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	17903	INSTALL LABOR	03/28/2015	125.00	.00		
Total 4005:					125.00	.00		
4023								
4023	UTAH ATTORNEY GENERAL	6-10-15	GARNISHMENT	06/10/2015	200.00	.00		
Total 4023:					200.00	.00		
4035								
4035	HENRIKSEN/BUTLER DESIGN G	36704	POLICE STATION FURNISHING	06/08/2015	2,496.80	.00		
4035	HENRIKSEN/BUTLER DESIGN G	36711	POLICE STATION FURNISHING	06/08/2015	756.28	.00		
Total 4035:					3,253.08	.00		
4046								
4046	FREEDOM LED	557	MARQUE	04/13/2015	19,287.00	.00		
Total 4046:					19,287.00	.00		
4073								
4073	WOODSCAPE OF UTAH	51692	MULCH & DELIVERY CHARGE	05/28/2015	1,195.00	.00		
Total 4073:					1,195.00	.00		
4074								
4074	JAXON GARRICK	6-10-15	MUSICAL PERFORMANCE	06/10/2015	100.00	100.00	06/11/2015	
Total 4074:					100.00	100.00		
4075								
4075	SPORTS FIELDS OF UTAH	20150023	PARK AREATION	06/12/2015	1,350.00	.00		
Total 4075:					1,350.00	.00		
4076								
4076	CENTERVILLE BASEBALL	6-15-15	ALL STAR FEES	06/15/2015	50.00	.00		
Total 4076:					50.00	.00		
4100								
4100	INTERMOUNTAIN WORKMED	LA2707622	DRUG SCREENING	06/06/2015	45.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2708392	DRUG SCREENING	06/06/2015	15.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2715375	DOT PHYSICALS	06/16/2015	100.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2715375	ALCOHOL TESTING	06/16/2015	20.00	.00		
Total 4100:					180.00	.00		
4114								
4114	RICHARD BEDNAR	5-21-15	RECREATION OFFICIAL	05/21/2015	80.00	.00		
4114	RICHARD BEDNAR	6-13-15	RECREATION OFFICIAL	06/13/2015	100.00	.00		
4114	RICHARD BEDNAR	6-2-15	RECREATION OFFICIAL	06/02/2015	80.00	.00		
4114	RICHARD BEDNAR	6-9-15	RECREATION OFFICIAL	06/09/2015	80.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4114:					340.00	.00		
4117								
4117	MATTHEW HAMILTON	6-2-15	RECREATION OFFICIAL	06/02/2015	80.00	.00		
Total 4117:					80.00	.00		
4141								
4141	THOMAS GREENWOOD	5-20-15	RECREATION OFFICIAL	05/20/2015	78.00	.00		
Total 4141:					78.00	.00		
4144								
4144	JANIKA BARFUSS	6-11-15	RECREATION ASA ARBITER	06/11/2015	114.00	.00		
Total 4144:					114.00	.00		
4166								
4166	SCOTT WALLACE	5-28-15	RECREATION OFFICIAL	05/28/2015	66.00	.00		
Total 4166:					66.00	.00		
4182								
4182	DEMETRI ROBERTS	5-20-15	RECREATION OFFICIAL	05/20/2015	40.00	.00		
4182	DEMETRI ROBERTS	6-10-15	RECREATION OFFICIAL	06/10/2015	120.00	.00		
4182	DEMETRI ROBERTS	6-4-15	RECREATION OFFICIAL	06/04/2015	120.00	.00		
4182	DEMETRI ROBERTS	6-5-15	RECREATION OFFICIAL	06/05/2015	80.00	.00		
4182	DEMETRI ROBERTS	6-9-15	RECREATION OFFICIAL	06/09/2015	120.00	.00		
Total 4182:					480.00	.00		
4187								
4187	JOSH CHRISTENSEN	6-3-15	RECREATION OFFICIAL	06/03/2015	120.00	.00		
Total 4187:					120.00	.00		
4192								
4192	ZACH JOHNSON	6-16-15	GOLF INSTRUCTOR	06/16/2015	320.00	.00		
Total 4192:					320.00	.00		
4193								
4193	CALEB SHUPE	6-3-15	RECREATION OFFICIAL	06/03/2015	40.00	.00		
4193	CALEB SHUPE	6-4-15	RECREATION OFFICIAL	06/04/2015	80.00	.00		
Total 4193:					120.00	.00		
4194								
4194	TANNER SCADDEN	6-4-15	RECREATION OFFICIAL	06/04/2015	80.00	.00		
Total 4194:					80.00	.00		
4195								
4195	MICHAEL DEBOER	5-20-15	RECREATION OFFICIAL	05/20/2015	40.00	.00		
4195	MICHAEL DEBOER	5-28-15	RECREATION OFFICIAL	05/28/2015	80.00	.00		
4195	MICHAEL DEBOER	6-4-15	RECREATION OFFICIAL	06/04/2015	80.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4195:					200.00	.00		
4455								
4455	MICHELLE FRANCOM	6-1-15	UNIFORM ALLOWANCE REIMB	06/01/2015	209.95	.00		
Total 4455:					209.95	.00		
4488								
4488	RICK SCHRIEVER	49925	RECREATION REFUND	06/09/2015	365.00	.00		
Total 4488:					365.00	.00		
4469								
4489	JARED PUSEY	49742	RECREATION REFUND	06/05/2015	44.00	.00		
Total 4489:					44.00	.00		
4490								
4490	SHELLY RUSSON	49841	RECREATION REFUND	06/08/2015	30.00	.00		
Total 4490:					30.00	.00		
4491								
4491	CURTIS HIRSCHI	49699	RECREATION REFUND	06/03/2015	44.00	.00		
Total 4491:					44.00	.00		
4492								
4492	NATALIE COLLIER	49612	RECREATION REFUND	06/01/2015	49.00	.00		
Total 4492:					49.00	.00		
4493								
4493	SUMMER GOODRO	49947	CANCELLED PARK RESERVATI	06/11/2015	60.00	.00		
Total 4493:					60.00	.00		
4655								
4655	SCOTT RASMUSSEN	5-20-15	RECREATION OFFICIAL	05/20/2015	52.00	.00		
Total 4655:					52.00	.00		
4750								
4750	JENNIFER MILLER	014019	UTILITY DEPOSIT REFUND	06/04/2015	23.30	.00		
Total 4750:					23.30	.00		
4751								
4751	BRITNEY KRUEGER	014018	UTILITY DEPOSIT REFUND	06/04/2015	58.37	.00		
Total 4751:					58.37	.00		
4752								
4752	BLAKE & BEASON TROESTER	014015	UTILITY OVERPAYMENT REFU	06/03/2015	24.23	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4752:					24.23	.00		
4758								
4758	WESLEY JONES	6-8-15	CDL REIMBURSEMENT	06/08/2015	40.00	.00		
Total 4758:					40.00	.00		
4771								
4771	DOYLE SPRAGUE	5-28-15	RECREATION OFFICIAL	05/28/2015	88.00	.00		
Total 4771:					88.00	.00		
4783								
4783	CHRIS REID	5-4/5-21	RECREATION OFFICIAL	05/21/2015	308.00	.00		
Total 4783:					308.00	.00		
4889								
4889	NORMAN FROST	18 COTTAGES	CONSTRUCTION GUARANTEE	06/02/2015	1,500.00	.00		
Total 4889:					1,500.00	.00		
4912								
4912	BLAIR CHRISTENSEN	3 JESSOP EST	CONSTRUCTION GUARANTEE	06/02/2015	200.00	.00		
Total 4912:					200.00	.00		
4923								
4923	BART POLL	5-4/5-28	RECREATION OFFICIAL	05/28/2015	396.00	.00		
Total 4923:					396.00	.00		
5029								
5029	BRIGHTON HOMES	1223 SUNSET	CONSTRUCTION GUARANTEE	06/02/2015	1,500.00	.00		
Total 5029:					1,500.00	.00		
5104								
5104	SYMBOLARTS	0231976-IN	MEDALS/POL DEPT	04/13/2015	390.00	.00		
5104	SYMBOLARTS	0233905-IN	PATCHES/POL DEPT	05/11/2015	599.00	.00		
5104	SYMBOLARTS	0235423-IN	PATCHES/POL DEPT	06/02/2015	433.50	.00		
Total 5104:					1,422.50	.00		
5301								
5301	DIAMOND RENTAL & SALES	279312-16	CANOPIES & DELIVERY CHARG	05/28/2015	695.00	.00		
Total 5301:					695.00	.00		
5323								
5323	MARC GODFREY	5-29-15	RECREATION OFFICIAL	05/29/2015	80.00	.00		
Total 5323:					80.00	.00		
5362								
5362	JACOB BEDNAR	5-21-15	RECREATION OFFICIAL	05/21/2015	80.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5362	JACOB BEDNAR	5-28-15	RECREATION OFFICIAL	05/28/2015	80.00	.00		
	Total 5362:				160.00	.00		
5381								
5381	RICK WESTMORELAND	5-5/5-19	RECREATION OFFICIAL	05/19/2015	66.00	.00		
	Total 5381:				66.00	.00		
5395								
5395	DANIEL AHLQUIST	6-5-15	RECREATION OFFICIAL	06/05/2015	80.00	.00		
	Total 5395:				80.00	.00		
5552								
5552	SWANK MOTION PICTURES, IN	2056449	MOVIE IN THE PARK DVD	06/02/2015	351.00	.00		
	Total 5552:				351.00	.00		
5600								
5600	DAVE CHRISTENSEN	5-11/5-26	RECREATION OFFICIAL	05/26/2015	154.00	.00		
	Total 5600:				154.00	.00		
5601								
5601	RYAN RIOLO	5-20-15	RECREATION OFFICIAL	05/20/2015	80.00	.00		
	Total 5601:				80.00	.00		
5658								
5658	GERALD EVERETT	5-29-15	RECREATION OFFICIAL	05/29/2015	80.00	.00		
5658	GERALD EVERETT	6-2-15	RECREATION OFFICIAL	06/02/2015	120.00	.00		
	Total 5658:				200.00	.00		
5663								
5663	CASEY COLEMAN	5-5/5-11	RECREATION OFFICIAL	05/11/2015	132.00	.00		
	Total 5663:				132.00	.00		
5714								
5714	LAREN GEORGE	5-4/5-14	RECREATION OFFICIAL	05/14/2015	264.00	.00		
	Total 5714:				264.00	.00		
5768								
5768	LAMAR WALTERS	5-7-15	RECREATION OFFICIAL	05/07/2015	88.00	.00		
	Total 5768:				88.00	.00		
6336								
6336	OVATION HOMES	22 COTTAGES	CONSTRUCTION GUARANTEE	06/02/2015	1,500.00	.00		
	Total 6336:				1,500.00	.00		
6382								
6382	CASTLE CREEK HOMES	1MUTTON HO	CONSTRUCTION GUARANTEE	06/02/2015	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6382:					1,500.00	.00		
Grand Totals:					1,450,876.58	657,186.38		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



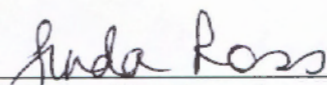
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, June 16, 2015, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Presentation to Officer Tim Barlow – Chief Sol Oberg.
3. Yard and Garden Awards – Yard and Garden Committee.
4. Call to the public limited to three minutes.
5. Rezone of 3.0 acres of property at 107 West Shepard Lane from R-A (Agricultural Residential) to R-1-LD (Residential Single Family Low Density) – Jack Fisher Capital.
6. Flag lot criteria – Staff report.
7. Adoption of Traffic Calming Guidelines.
8. Approval of Agreement with Utah State University regarding construction of infrastructure at the Botanical Center and Research Farm.
9. Appointment of Planning Commission Member – Mayor Steve Hiatt.
10. Adoption of Resolution Amending the Kaysville City Budgets for Fiscal Year 2015.
11. Adoption of Ordinance Adopting the Kaysville City Budgets for Fiscal Year 2016, the Consolidated Fee Schedule, a Compensation Schedule for City Officials and Employees and the Certified Tax Rate for Fiscal Year 2016.
12. Adoption of Resolution Authorizing Kaysville City to Loan Funds to the Kaysville City Redevelopment Agency to be used for Purposes Authorized in the Kaysville City Redevelopment Agency Budgets for Fiscal Year 2015 and Fiscal Year 2016.
13. Adoption of Resolution Adopting Revised Water Utility Rates for Kaysville City.
14. Adoption of Resolution Adopting Revised Sewer Collection, Treatment and Impact Fees for Kaysville City.
15. Council Member reports.
16. Minutes.
17. Claims.
18. Calendar.
19. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on June 10, 2015.



Linda Ross, City Recorder



City Council Staff Report

Rezone of 3.0 acres of Property at 107 West Shepard Lane from R-A to R-1-LD June 16, 2015

Applicant/Owner: Jack Fisher Capital
Location: 107 West Shepard Lane

Description:

Recently the Shepard's Landing Subdivision was approved subject to the newly acquired 3 acre parcel being rezoned to the R-1-LD zone. The application and public notice for that rezone have been completed and the City can now take action on the request.

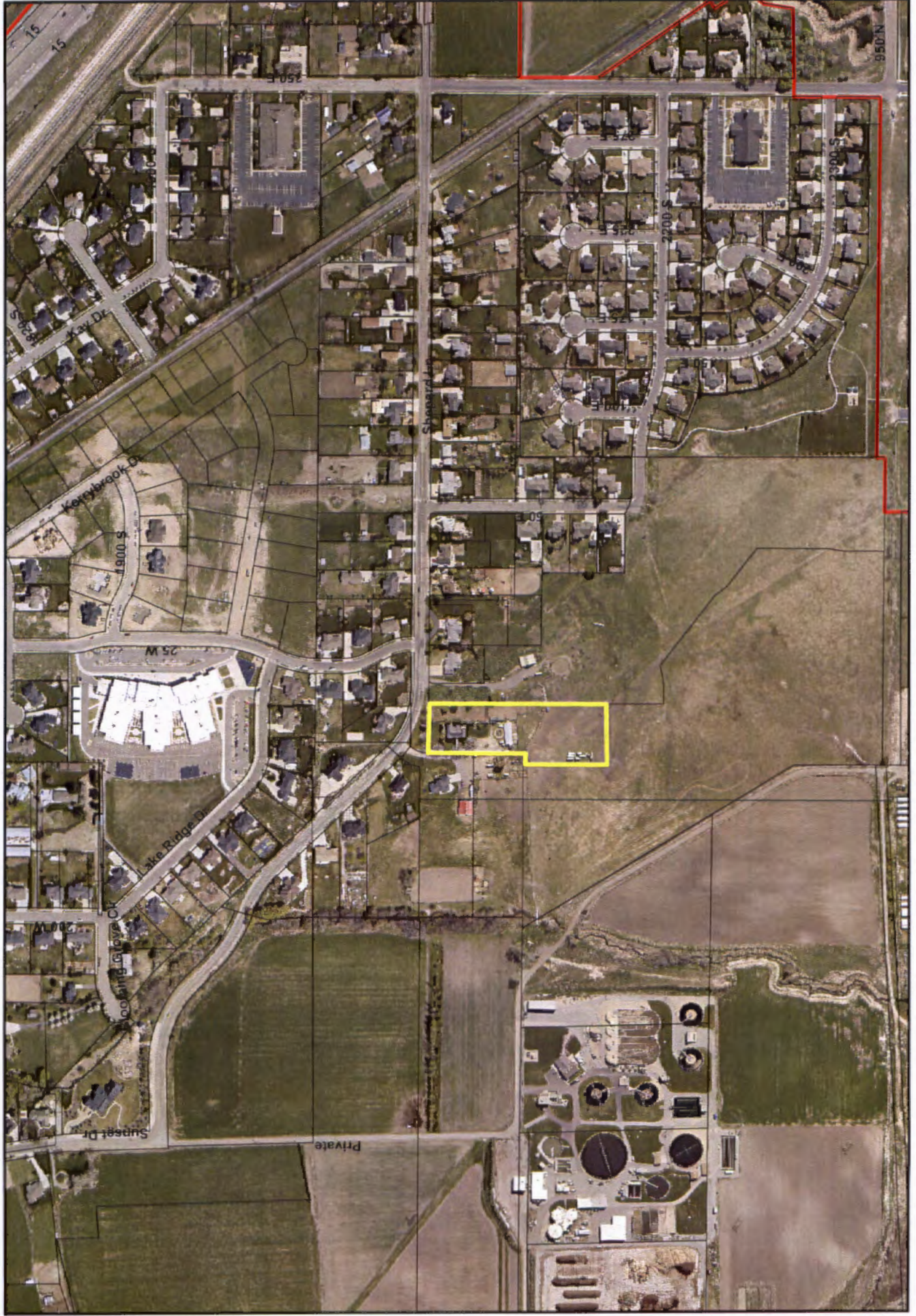
As was discussed in the plat approval process, an adjacent three acre parcel was added to the plat to accommodate the desired road pattern, this parcel was not included when the rest of the project was rezoned to the R-1-LD zone some time ago. This new parcel is requested to be rezoned to match the rest of the project. The R-1-LD zone is consistent with the general plan and surrounds this property on two sides.

Recommendation:

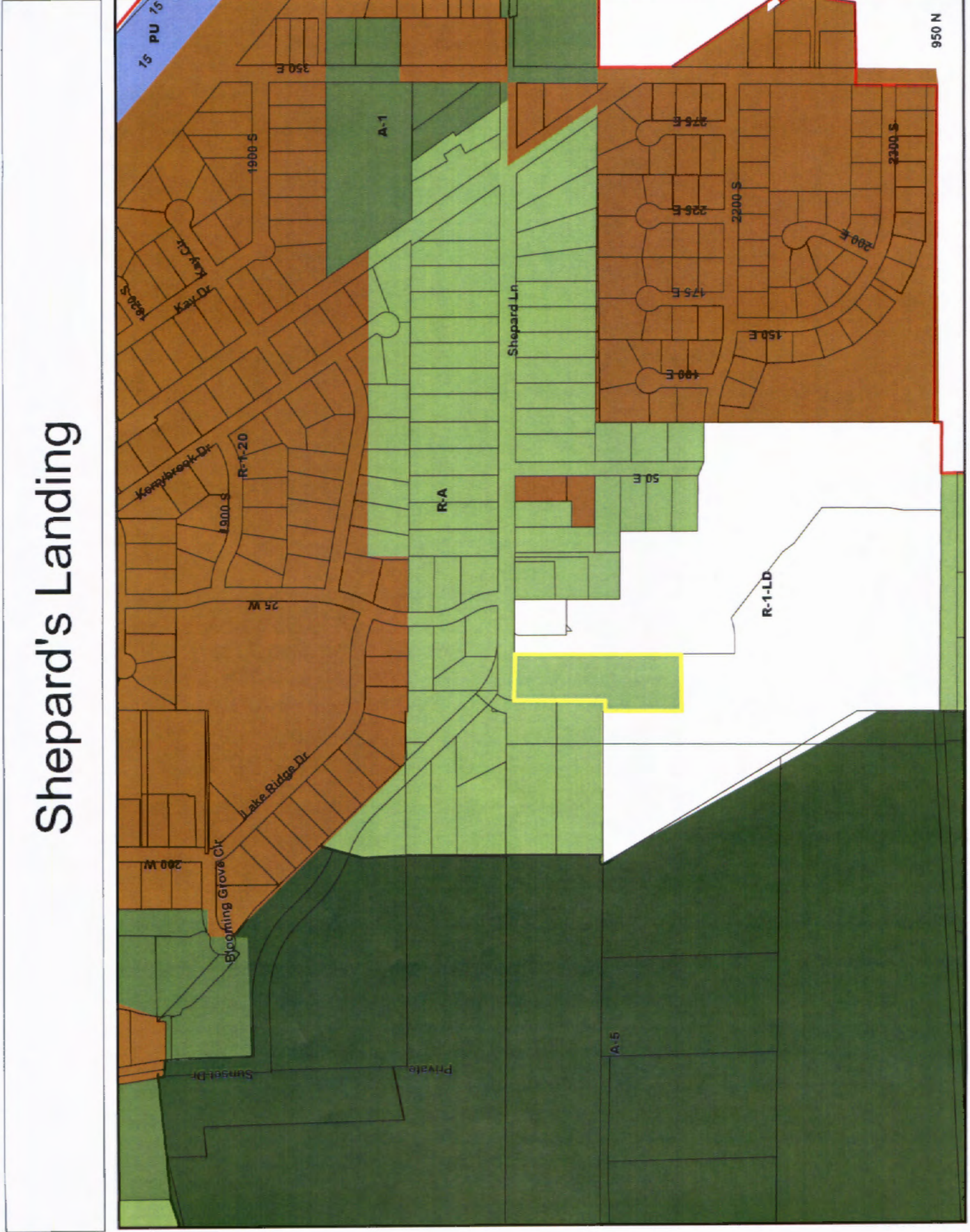
The Planning Commission held a public hearing and unanimously recommended that the rezone of three acres at 107 West Shepard Lane from R-A to R-1-LD be approved.

Attachment 1: Location Map
Attachment 1: Zoning Map

Shepard's Landing



Shepard's Landing





AGREEMENT WITH UTAH STATE UNIVERSITY

The enclosed Agreement has been prepared by Utah State University (USU) to outline the respective responsibilities of Kaysville City and USU in constructing infrastructure, funded by the State appropriation, at the Botanical Center and Research Farm.

Approval of the Agreement is recommended.

AGREEMENT

This Agreement is made and entered into effective this ____ day of May, 2015, by and between KAYSVILLE CITY ("CITY"), a municipal corporation of the State of Utah, and UTAH STATE UNIVERSITY ("USU"), an institution of higher education. CITY and USU may be referred to herein collectively as the "Parties".

WHEREAS, USU owns approximately 163 acres at the Utah State University Kaysville Botanical Center and Utah Agricultural Experiment Station Kaysville Research Farm ("Botanical Center and Research Farm" and the "Property"), located east of Interstate 15, west of Main Street, and north of Burton Lane in Kaysville, UT as illustrated and shaded in yellow on "Exhibit A";

WHEREAS, the Botanical Center and Research Farm require sanitary sewer, culinary water, road access, and other services from CITY;

WHEREAS, CITY formally requested funds from the State of Utah for the planning and construction of certain infrastructure improvements ("Improvements") to the Botanical Center and Research Farm and said funds were appropriated to USU;

WHEREAS, the Parties desire to make the Improvements to the Botanical Center and Research Farm and value the complementary relationship they have developed over a number of years. The Parties are confident that by working together mutual needs and concerns can be satisfied in such a way that the community will be able to gain maximum benefit from the Botanical Center and Research Farm;

THEREFORE, the Parties agree as follows:

A. THE PURPOSE OF THIS AGREEMENT is to document and outline the respective responsibilities of the Parties to plan and construct the following Improvements identified on Exhibit A.

1. Remove the old fence and install a new 6 foot black coated chain-link fence along the Property where it abuts Main Street and Burton Lane.
2. Install a new sidewalk, curb and gutter on Burton Lane.
3. Remove and replace the existing 10 inch water mainline.
4. Install new 8 inch water and sewer lines.
5. Construct an asphalt roadway that will be 24 feet wide to a designated point where it will be reduced to a 12 feet wide foot path.
6. Remove an existing parking lot and install a new concrete parking lot.
7. Install and construct a new concrete pad and pavilion.
8. Install power line and light fixtures to illuminate the existing sign on Interstate 15.
9. Design and construct a new drainage bioswale.

B. USU AND CITY will mutually:

Cooperate on planning and construction of all Improvements. USU will act as the lead entity in construction coordination of the same.

C. USU will:

1. Dedicate for public use the area of approximately 10 feet X 2200 feet on the north side of Burton Lane for the sidewalk, curb and gutter
2. Be the fiscal agent responsible for making payments for all labor and supplies associated with Improvements from the funds appropriated from the State of Utah, except as stated in D.1. below.
3. Be responsible for future maintenance and repairs of the new fence, sidewalk, parking lot, padded pavilion, roadway, drainage bioswale, and sign.

D. CITY will:

1. Install and pay for sidewalk, curb, gutter and pavement on Burton Lane.
2. Be responsible for future maintenance and repairs of new water lines and sewer lines.

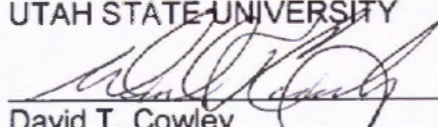
E. INDEMNIFICATION AND INSURANCE:

The Parties agree to mutually indemnify and hold harmless each other from any liability arising from the acts or omissions of an employee, agent, or officer of their respective entities, within the limits of the Utah Governmental Immunity Act. City will procure at its own cost and expense and keep in force during the construction period, general liability insurance with any insurance company or companies authorized to do business in the State of Utah or through the CITY'S program of self-insurance in amounts of at least the statutory maximum liability to which the CITY may be subjected under Utah Code Ann. 63G-7-604.

This Agreement contains the entire Agreement between the Parties, and no modification of this agreement shall be binding upon the Parties unless evidenced by an agreement in writing signed by CITY and USU after the date hereof.

In witness whereof, the Parties have executed this agreement on the date and year first above written.

UTAH STATE UNIVERSITY


David T. Cowley
Vice President Business and Finance

KAYSVILLE CITY

Steve A. Hiatt
Mayor

EXHIBIT A



RESOLUTION NO _____

A RESOLUTION AMENDING THE KAYSVILLE CITY BUDGETS FOR FISCAL YEAR 2015.

WHEREAS, the Kaysville City Council has adopted a Fiscal Year 2015 General Fund, Debt Service and Capital Projects Fund Budgets and now finds it necessary to amend these budgets:

BE IT RESOLVED BY THE KAYSVILLE CITY COUNCIL:

1. The City Council hereby amends the Fiscal Year 2015 General Fund, Debt Service and Capital Projects Fund budgets as necessary, which amendment is attached hereto as Exhibit A – Kaysville City Fiscal Year 2015 Budget Amendments and incorporated herein by this reference.
2. The effective date of this resolution shall be the date of adoption.

APPROVED and ADOPTED this 16th day of June 2015.

Steve Hiatt
Mayor

ATTEST:

Linda Ross
City Recorder

ORDINANCE NO. _____

ADOPTING THE KAYSVILLE CITY BUDGETS FOR FISCAL YEAR 2016, ADOPTING A CONSOLIDATED FEE SCHEDULE, ADOPTING A COMPENSATION SCHEDULE FOR CITY OFFICIALS AND EMPLOYEES AND ADOPTING THE CERTIFIED TAX RATE FOR FISCAL YEAR 2016.

WHEREAS, Section 10-6-118, Utah Code Annotated, the Uniform Fiscal Procedures Act, requires Kaysville City Corporation by ordinance or resolution to adopt an annual budget for each fund and the Kaysville City Council desires to adopt the Fiscal Year 2016 budgets including the Consolidated Fee Schedule and the Compensation Schedule for City Officials and Employees; and

WHEREAS, Section 59-2-924, Utah Code Annotated, the Revenue and Taxation Act, requires Kaysville City to set a certified tax rate as part of the annual budget; and

WHEREAS, the Kaysville City Council, after giving due notice required by statute, has held public hearings and given notice as required on the budgets and now desires to adopt the Fiscal Year 2016 Budgets with the Consolidated Fee Schedule and the Compensation Schedule and set the certified tax rate:

BE IT ORDAINED BY THE KAYSVILLE CITY COUNCIL:

1. The City Council hereby adopts the Fiscal Year 2016 Budgets, the Consolidated Fee Schedule and the Compensation Schedule which are attached hereto as Exhibit A - Kaysville City Fiscal Year 2016 Budgets, Exhibit B - Consolidated Fee Schedule and Exhibit C - Kaysville City Compensation Schedule and incorporated herein by this reference.
2. The City Council hereby sets a certified tax rate as calculated and attached hereto as Exhibit D - Certified Tax Rate Calculation and incorporated herein by this reference.
3. The effective date of this ordinance shall be June 16, 2015.

APPROVED and ADOPTED this 16th day of June 2015.

Steve A. Hiatt
Mayor

ATTEST:

Linda Ross
City Recorder

RESOLUTION NO _____

A RESOLUTION AUTHORIZING KAYSVILLE CITY TO LOAN CITY FUNDS TO THE KAYSVILLE REDEVELOPMENT AGENCY TO BE USED FOR PURPOSES AUTHORIZED IN THE KAYSVILLE REDEVELOPMENT AGENCY BUDGETS FOR FISCAL YEAR 2015 AND FISCAL YEAR 2016

WHEREAS, the Kaysville Redevelopment Agency has adopted or will adopt a Resolution authorizing it to incur indebtedness to Kaysville City in order to obtain funds for expenditures contemplated by the Agency's annual budgets for Fiscal Year 2015 and Fiscal Year 2016: and

WHEREAS, The City is willing to loan the funds to the Agency:

BE IT RESOLVED BY THE KAYSVILLE CITY COUNCIL:

1. The City Council hereby authorizes the lending of a sum or sums not to exceed in the aggregate of \$810,000 to the Agency to be used for expenditures authorized by the Fiscal Year 2015 Budget.
2. The City Council hereby authorizes the lending of a sum or sums not to exceed in the aggregate of \$390,000 to the Agency to be used for expenditures authorized by the Fiscal Year 2016 Budget.
3. The effective date of this resolution shall be the date of adoption.

APPROVED and ADOPTED this 16th day of June 2015.

Steve Hiatt
Mayor

ATTEST:

Linda Ross
City Recorder

RESOLUTION NO. _____

A RESOLUTION ADOPTING REVISED WATER UTILITY RATES FOR
KAYSVILLE CITY

WHEREAS, the Kaysville City Council has found it advisable to revise water utility rates,

NOW, THEREFORE, BE IT RESOLVED BY THE KAYSVILLE CITY COUNCIL:

Effective July 1, 2015, the water utility rates are as follows:

Water Base Rate (Minimum Monthly Charge)

Size of Connection:

¾ to 1 inch	\$ 21.00
1 to 1 ½ inch	\$ 30.00
2 inch	\$ 36.00
3 inch	\$ 51.50
4 inch	\$ 63.00
6 inch	\$ 99.00

Water Usage Rate - Cost per thousand gallons

Residential

0 - 3,000 gallons	\$ 0.45 / 1000 gallons
4,000 - 6,000 gallons	\$ 0.65 / 1000 gallons
7,000 - 9,000 gallons	\$ 1.00 / 1000 gallons
10,000 - 12,000 gallons	\$ 2.25 / 1000 gallons
13,000 - 15,000 gallons	\$ 2.75 / 1000 gallons
16,000 - 18,000 gallons	\$ 3.25 / 1000 gallons
19,000 gallons plus	\$4.00 / gallons

Commercial

0 - 3,000 gallons	\$ 0.45 / 1000 gallons
4,000 - 6,000 gallons	\$ 0.65 / 1000 gallons
7,000 - 9,000 gallons	\$ 1.00 / 1000 gallons
10,000 gallons plus	\$ 2.25 / 1000 gallons

These changes are made part of the FY 2015 Consolidated Fee Schedule. The effective date of this Resolution is July 1, 2015.

APPROVED and ADOPTED this 16th day of June 2015.

Steve A. Hiatt
Mayor

ATTEST:

Linda Ross
City Recorder

RESOLUTION NO. _____

A RESOLUTION ADOPTING REVISED SEWER COLLECTION AND
TREATMENT AND SEWER IMPACT FEES FOR KAYSVILLE CITY

WHEREAS, the Central Davis County Sewer District has increased collection and treatment fees, and the City Council has found it necessary to cover related costs.

NOW, THEREFORE, BE IT RESOLVED BY THE KAYSVILLE CITY COUNCIL:

1. The monthly charges for sanitary sewer collection and treatment shall be:

- a. For residential connections defined as single family dwellings or multiple family dwellings when water is metered to each unit separately.

Charge per connection	\$21.25
-----------------------	---------

- b. For commercial/industrial connections defined as all connections not covered under the residential definition shall be billed on winter water usage. Winter water usage is defined as the average monthly water usage for the period November to March of each year. The average shall be used to determine the fee for the next twelve months period beginning July 1, and ending June 30.

First 25,000 gallons	\$37.00
Each additional 1,000 gallons	\$ 1.68

- c. When a connection is located such that wastewater must be pumped in order for it to flow to the treatment plant, a pumping system surcharge will be applied. The surcharge shall be \$1.10 per month for residential connections. Commercial/industrial connections shall be \$2.20 per month for the first 25,000 gallons and \$0.08 for each additional 1,000 gallons or part thereof. Pumped systems outside the District shall be surcharged \$13.50 per month.

2. The impact fee for all new connections shall be:

- a. Residential Connections \$1,700.00
- b. Commercial /industrial connections shall be based on equivalent residential units. Commercial ERU's shall be determined by calculating the number of fixture units in the facility using the most recent edition of the Uniform Plumbing Code. Each 20 fixture units or part thereof shall be charged an impact fee of \$1,700.00

These changes are made part of the FY 2015 Consolidated Fee Schedule. The effective date of this Resolution is July 1, 2015.

APPROVED and ADOPTED this 16th day of June 2015.

Steve A. Hiatt
Mayor

ATTEST:

Linda Ross
City Recorder

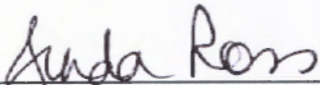
**KAYSVILLE CITY
MUNICIPAL BUILDING AUTHORITY BOARD
MEETING NOTICE AND AGENDA**

Notice is hereby given that the Kaysville City Municipal Building Authority Board will hold a meeting on Tuesday, June 16, 2015 at 8:00 p.m., or as soon thereafter as the City Council Meeting adjourns, in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening
2. Adoption of a Resolution amending the Budget for the Kaysville City Municipal Building Authority for Fiscal Year 2015 and adopting the Budget for the Kaysville City Municipal Building Authority for Fiscal Year 2016.
3. Other Building Authority business.
4. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall, and emailed copies to media representatives on June 10, 2015.



Linda Ross
Agency Secretary

RESOLUTION NO _____

A RESOLUTION AMENDING THE BUDGET FOR FISCAL YEAR 2015 AND ADOPTING THE BUDGET FOR FISCAL YEAR 2016 FOR THE MUNICIPAL BUILDING AUTHORITY OF KAYSVILLE CITY.

WHEREAS, the Municipal Building Authority of Kaysville City desires to amend the FY 2015 Budget and adopt a FY 2016 Budget for the purpose of accounting for expenditures related to the Municipal Building Authority.

BE IT RESOLVED BY THE MUNICIPAL BUILDING AUTHORITY OF KAYSVILLE CITY:

1. The Authority hereby amends the Fiscal Year 2015 Budget and adopts the FY 2016 Budget for the Municipal Building Authority, which amendments and adoption is attached hereto as Exhibit A – Municipal Building Authority of Kaysville City Utah, and incorporated herein by this reference.
2. The effective date of this resolution shall be the date of adoption.

APPROVED and ADOPTED this 16th day of June 2015.

Steve A. Hiatt
Chair

ATTEST:

Linda Ross
Secretary

MUNICIPAL BUILDING AUTHORITY OF KAYSVILLE CITY

FY 2015 Budget Amendment

<u>Municipal Building Authority</u>	<u>Budget FY 2015</u>	<u>Amended Budget FY 2015</u>	<u>Increase (Decrease)</u>
<u>Revenues</u>			
General Fund Transfers	-	430,000	430,000
Police Station Construction Revenue	-	5,447,000	5,447,000
	-		
Total Fund Revenues	-	5,877,000	5,877,000
<u>Expenditures</u>			
Police Station Project	-	5,447,000	5,447,000 *1
Police Station Debt Service	-	430,000	430,000 *2
	-	-	-
	-	-	-
Total Fund Expenditures	-	5,877,000	5,877,000

*1 Reallocate Police Station Construction from Capital Projects Fund to the Municipal Building Authority Fund

*2 Reallocate the Police Station Lease Payment to the Municipal Building Authority Fund

FY 2016 Budget

<u>Municipal Building Authority</u>	<u>Budget FY 2016</u>
<u>Revenues</u>	
General Fund Transfers	430,000
Police Station Construction Revenue	250,000
Total Fund Revenues	680,000
<u>Expenditures</u>	
Police Station Project	250,000
Police Station Debt Service	430,000
Total Fund Expenditures	680,000

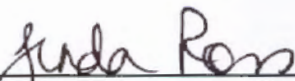
**KAYSVILLE CITY
REDEVELOPMENT AGENCY BOARD
MEETING NOTICE AND AGENDA**

Notice is hereby given that the Kaysville City Redevelopment Agency Board will hold a special meeting on Tuesday, June 16, 2015 at 8:00 p.m., or as soon thereafter as the City Council Meeting adjourns, in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening
2. Appointment of Kaysville Redevelopment Agency Board Vice Chair.
3. Adoption of a Resolution amending the Budget for the Kaysville City Redevelopment Agency for Fiscal Year 2015.
4. Adoption of a Resolution amending the authorization for Kaysville City Redevelopment Agency to incur indebtedness to Kaysville City in order to obtain funds for expenditures budgeted by the Agency for Fiscal Year 2015.
5. Adoption of a Resolution adopting the Budget for the Kaysville City Redevelopment Agency for Fiscal Year 2016.
6. Adoption of a Resolution authorizing the Kaysville City Redevelopment Agency to incur indebtedness to Kaysville City in order to obtain funds for expenditures budgeted by the Agency for Fiscal Year 2016.
7. Other Agency business.
8. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall, and emailed copies to media representatives on June 10, 2015.



Linda Ross
Agency Secretary

RESOLUTION NO _____

A RESOLUTION AMENDING THE BUDGET FOR KAYSVILLE
REDEVELOPMENT AGENCY FOR FISCAL YEAR 2015.

WHEREAS, the Kaysville City Redevelopment Agency has been created to transact the business and exercise all powers provided in the Limited Purpose Local Government Entities – Community Development and Renewal Agencies Act, (the “Act”) Title 17C of the Utah Code, as amended; and

WHEREAS the “Act” requires the Agency to adopt a budget each fiscal year and a budget for Fiscal Year 2015 was previously adopted and the Agency now desires to amend the budget.

BE IT RESOLVED BY THE BOARD OF THE KAYSVILLE CITY
REDEVELOPMENT AGENCY:

1. The Kaysville City Redevelopment Agency Budget hereby amends the FY 2015 Budget, which amendment is attached hereto as Exhibit A – Kaysville Redevelopment Agency Budget Amendments.
2. This Resolution shall take effect upon the date of adoption.

APPROVED and ADOPTED this 16th day of June 2015.

Steve A. Hiatt
Chair, Agency Board

ATTEST:

Linda Ross
Secretary

**KAYSVILLE REDEVELOPMENT AGENCY
BUDGET AMENDMENTS FY 2015**

<u>Kaysville Redevelopment Agency</u>	<u>Budget FY 2015</u>	<u>Amended Budget FY 2015</u>	<u>Increase (Decrease)</u>
<u>Revenues</u>			
General Fund Revenues (Interfund Loan)	415,000	810,000	395,000
Fund Balance	265,000	265,000	-
	-		
Total Fund Revenues	680,000	1,075,000	395,000
<u>Expenditures</u>			
Professional and Technical	20,000	20,000	-
Property Payment (Smiths Additional)	265,000	265,000	-
Property Payment - Flints	395,000	395,000	-
Flint Street Area - Site Work	-	90,000	90,000 *
Flint Street Area - Development Costs	-	305,000	305,000 *
	-		
Total Fund Expenditures	680,000	1,075,000	395,000

* Account for Project Area Site Improvements / Development Costs

RESOLUTION NO _____

A RESOLUTION AUTHORIZING THE KAYSVILLE REDEVELOPMENT AGENCY TO INCUR INDEBTEDNESS TO KAYSVILLE CITY IN ORDER TO OBTAIN FUNDS FOR EXPENDITURES BUDGETED BY THE AGENCY FOR FISCAL YEAR 2015.

WHEREAS, the Kaysville City Redevelopment Agency has adopted and amended an annual budget for Fiscal Year 2015; and

WHEREAS, project revenues are not yet available and it will be necessary to borrow funds in order to obtain the amounts necessary to fund its budgeted expenditures; and

WHEREAS, Kaysville City is willing to loan the needed funds to the Agency, and the Agency desires to borrow the needed funds from the City;

BE IT RESOLVED BY THE BOARD OF THE KAYSVILLE CITY REDEVELOPMENT AGENCY:

1. The Agency is hereby authorized to incur indebtedness to Kaysville City in the amount of a sum or sums not to exceed \$810,000, of which shall be used to cover general expenditures of the Agency authorized by the budgets.
2. The Chairman of the Agency is hereby authorized to execute a promissory note substantially in the form of the promissory note attached hereto as Exhibit A which note is incorporated herein by this reference, and to take any other steps necessary to borrow and obtain the funds covered by the Note from the City.
3. Nothing herein shall be construed as imposing an obligation on the Agency to incur indebtedness in the full amount authorized by the Budgets. As provided in the Note, the Agency may borrow only such amounts as the Agency in its sole discretion deems necessary to fulfill its objectives and obligations.
4. This Resolution shall be effective on the date of Adoption.

APPROVED and ADOPTED this 16th day of June 2015.

Steve A. Hiatt
Chair, Agency Board

ATTEST:

Linda Ross
Secretary

PROMISSORY NOTE

\$810,000

FOR VALUE RECEIVED, The Kaysville Redevelopment Agency promises to pay Kaysville City, Utah, the principal sum of \$810,000 payable as follows:

The entire unpaid principal shall be due and payable on or before June 30, 2020.

Nothing herein shall be construed as obligating the Agency to borrow the full amount hereof. The Agency may borrow such lesser amount or amounts, not to exceed an aggregate of \$810,000, as it in its sole discretion deems necessary to fulfill its objective and obligations.

Interest shall accrue on said note at a rate equal to the interest rate offered by the Utah State Treasurer's Public Treasurers Investment Fund.

The Note is payable to Kaysville City as its office, 23 East Center Street, Kaysville, Utah.

Agency may pre-pay the principal amount outstanding, in whole or in part, without penalty at any time without notice.

Kaysville Redevelopment Agency
Kaysville, Utah

Date: _____

By: _____
Chairman

RESOLUTION NO _____

A RESOLUTION ADOPTING A BUDGET FOR KAYSVILLE REDEVELOPMENT AGENCY FOR FISCAL YEAR 2014 AND FISCAL YEAR 2016.

WHEREAS, the Kaysville City Redevelopment Agency has been created to transact the business and exercise all powers provided in the Limited Purpose Local Government Entities – Community Development and Renewal Agencies Act, (the “Act”) Title 17C of the Utah Code, as amended; and

WHEREAS the “Act” requires the Agency to adopt a budget each fiscal year;

BE IT RESOLVED BY THE BOARD OF THE KAYSVILLE CITY REDEVELOPMENT AGENCY:

1. The Kaysville City Redevelopment Agency Budget for FY 2016 is hereby adopted.

Revenues

Interfund Loan	\$390,000
----------------	-----------

Expenditures

Professional Services	\$ 20,000
Flint Street Project Payment	<u>\$370,000</u>
	\$390,000

2. This Resolution shall take effect upon the date of adoption.

APPROVED and ADOPTED this 16th day of June 2015.

Steve A. Hiatt
Chair, Agency Board

ATTEST:

Linda Ross
Secretary