1. City Council Meeting Materials

   Documents:

   7 JULY 2015 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF
   7 JULY 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF
   7 JULY 2015 CLAIMS.PDF

Kaysville City

MEETING NOTICE AND AGENDA

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

1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Yard and Garden Awards – Yard and Garden Committee.
4. Call to the public limited to three minutes.
5. Adoption of Traffic Calming Guidelines.
6. Flag Lot Development – staff report.
7. Lot 9, Kingsview Estates Amended Subdivision preliminary and final plat at 278 East Shepard Lane, consisting of two lots, including one flag lot on Shepard Lane – Wendell Peery.
8. Overlay of PRUD – Planned Residential Unit Development overlay zone on 1.19 acres of property at 278 East Shepard Lane – Wendell Peery.
9. Kaysville Sunset Equestrian Estates Plat 14C Subdivision final plat at approximately 850 West Western Drive, consisting of 19 lots on two streets – Woodside Homes.
10. Acceptance of improvements in West Creek Side Estates Subdivision Amended at approximately 2260 West 200 North – Oakwood Homes.
11. Approval of Agreement with the Daughters of the Utah Pioneers, Davis Kaysville Company, LLC for gifting and placing a pioneer cabin at Heritage Park – Sharon Hadley, Company President.
12. Approval of Interlocal Agreement for Justice Court Services with Farmington City.
13. Approval of financing for the Capital Equipment Lease Purchase of two ambulances in the Ambulance Enterprise Fund.
14. Adoption of a Resolution encouraging the County of Davis to submit the 0.25% local option general sales tax dedicated to transportation proposal authorized by HB 362 (2015) to voters in November 2015, and encouraging voters to support the proposal.
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 July 1, 2015.

Linda Ross

Linda Ross, City Recorder

Kaysville City

City Council
Staff Report

Flag Lot Development
July 7, 2015

Description:

On June 2, 2015 a handful of PRUD subdivision applications came before the City Council for consideration. In discussion of these applications, multiple concerns have come up putting into question the existing ordinance regulations regarding flag lot development. A report was later presented to the City Council on June the 16th detailing the process taken to develop the existing ordinance regulating flag lot development. This report and discussion on the 16th led to a request from the Council to further review the ordinance and prepare recommendations to the Council for consideration of possible ordinance changes.

It is the understanding of city staff that the Council and community have concerns in regards to the access to a flag lot and the proximity of a new home on a flag lot to existing development.

In consideration of these concerns it is the opinion of city staff that further clarification of the existing ordinance through minor text changes should appropriately address the issues. The proposed changes are attached in a redlined copy of the PRUD ordinance which deal with the overlay zone process, drive access, and setback requirements.

Also, as requested by the City Council, staff has set up a meeting with the neighbors who specifically spoke in opposition of at least one flag lot subdivision during the City Council meeting on 6/2/2015. Because this meeting could only be scheduled after the deadline to submit this staff report, a summary of the meeting will be reported to the Council on July 7th, 2015 during the regularly scheduled City Council meeting.

Any changes to title 17 of the city ordinance require a public hearing and recommendation from the Planning Commission before a final decision is made by the City Council.

Recommendation:

The City Council may give direction to staff as to whether or not modifications to the PRUD ordinance should be presented to the planning commission during a public hearing for their recommendation.

CHAPTER 34

PRUD - PLANNED RESIDENTIAL UNIT DEVELOPMENT

17-34-1 Purpose. The purpose of the Planned Residential Unit Development is to encourage a better living environment through greater flexibility of design that is not possible solely through the application of the standard zoning requirements; to encourage diversification in the relationship of residential uses and structures to their sites; to permit a more flexible development of such sites; to preserve meaningful open space, conservation areas, and sensitive lands such as wetlands, steep slopes, and unique vegetation; to preserve character, and assure greater compatibility of new construction with the existing neighborhood; to encourage good neighborhood and housing design by utilizing a variety of dwelling types and site arrangement plans so as to give imagination and variety in the physical pattern of the development. New construction in already developed areas should. to the greatest extent possible, maintain the established mass, scale, height, width, and form of the surrounding buildings.

17-34-2 Planned Residential Unit Development Defined. Planned Residential Unit Developments are either common open space subdivisions, private street subdivisions, flag lot subdivisions, or a combination.

17-34-3 Planned Residential Unit Development Overlay Zone. The Planned Residential Unit Development overlay zone may be allowed in the agricultural and residential districts after review and approval of the subdivision and development agreement as applicable. Application for a Planned Residential Unit Development does not guarantee the applicant nor the property owner the right to exercise the provisions of this Chapter.

17-34-4 Zone Flexibility. The Planned Residential Unit Development overlay zone shall be used in combination with existing conventional zones. The Planning Commission and City Council may, in the process of approving conceptual, preliminary, or final Planned Residential Unit Development plans, approve variations from applicable development standards in the underlying zone.

17-34-5 Additional Criteria. (l) In considering the application for Planned Residential Unit Development overlay zone, the following shall be evaluated:

(a) A comprehensive and harmonious arrangement of buildings, circulation ways, parking and development amenities.

(b) The relationship to existing and proposed land uses and circulation plans of the community, and avoidance of any disrupting element in the neighborhood.

(c) Housing Types.

(d) Impacts of the roads, lanes or driveways on adjacent properties.

(e) Impacts on the privacy of adjacent properties.

(2) These may be mitigated by imposing conditions such as:

(a) Fencing.

(b) Landscaping for screening and/or aesthetics.

(c) Building placement, height and mass.

(d) Building design, such as number of stories, exterior building materials and placement of windows on corner lots and second levels.

(e) Reduction in density.

(f) Grading.

17-34-6 Planned Residential Unit Development. (1) Pre-application conference. A meeting with City staff shall be held in order to provide a preliminary understanding of issues, zone requirements. undevelopable areas, and infrastructure demands. Conceptual designs shall be provided by the applicant including sufficient information to evaluate housing quality, areas to be preserved, and street and lot layout. Building elevation and landscape plans may be required as part of the review and approval process.

(2) Overlay zone and preliminary subdivision plat. After the pre-application conference, an amendment to use the Planned Residential Unit Development overlay zone and a preliminary plat may be applied for in compliance with the standards and procedures found in this Title and the Subdivision Ordinance.

(3) Final subdivision plat. After a preliminary plat is approved, a final plat may be applied for using the standards and procedures found in the Subdivision Ordinance. The final plat, at the discretion of the City Council, may be accompanied by a development agreement that when approved by the City Council shall be recorded to run with the land. ~~After the final plat is approved, the overlay zone may be approved.~~

(4) Overlay zone. The overlay zone may be approved during any part of the subdivision process, however the zone shall not be effective until the final plat has been recorded.

17-34-7 Common Open Space Subdivision. (l) Development requirements. The following development standards shall apply unless variations are approved in a Development Agreement.

(a) The number of dwelling units allowed in a common open space subdivision is determined by dividing the total area of all the land within the common open space subdivision by the minimum land area required for one dwelling unit in the underlying zone:

Underlying Zone	Land Area Per Dwelling Unit (in square feet)
A-5	210,000
A-1	40,000
R-A	21 ,780
R-T	8,000
R- 1-20	20,000
R-1-14	14,000
R-1 -LD	21 ,780
R-1-l 0	10,000
R-1-8	8,000
R-D	2,800
R-2	4,000
R-4	3,000
R-M	2,800

(b) Buildings shall reflect similar exterior quality to surrounding properties, in terms of exterior materials and design, or he set back and buffered from adjacent uses as approved.

(c) The open space and amenities should be located adjacent to all dwelling units or easily accessible therefrom.

(d) Block, lot, lot area, lot width, setbacks, building height, and lot coverage regulation shall be determined by approval of the development plan. No building shall he closer than twenty feet (20') to any street improvement. All dwellings shall have a minimum rear yard of fifteen feet (15') and a minimum of ten feet (10') between buildings.

(e) Every effort shall be made, by creative site planning, to preserve substantial trees and shrubs on the development site.

(f) If any lot in the Common Open Space Subdivision is smaller than the minimum lot size allowed in the underlying zoning district, common open space, usable and accessible by all owners of the lots or units shall be provided and designated on the plat. The minimum common open space required shall be determined by dividing the minimum lot size allowed in the underlying zoning district by the average lot size in the plat and then multiplying the result (quotient) by ten percent (10%), then multiplying the product by the total area of the subdivision. No streets, driveways, or residential parking areas may be included as part of the required common open space. The required common open space may include natural areas. and/or areas totally designed and landscaped. Any open space that is not common open space cannot be used to fulfill tbe open space requirements.

(g) A Neighborhood Open Space Easement on and over the common open space shall be granted to Kaysville City, concurrent with recording of the final plat. The easement will provide that the common open space remains open. The easement shall allow for landscape maintenance and construction of recreational structures as long as not more than thirty percent (30%) of the open space is covered by such structures.

(h) An easement on and over the common facilities shall be platted and granted to every owner of property in the subdivision.

(i) All common facilities shall be improved as set forth in Section 19-2-1 of the Subdivision Ordinance.

(j) To assure maintenance of the common facilities, a Homeowners Association shall be created concurrent with the recording of the final plat. By proper covenants running with the land and through the declaration, and bylaws of said Association, which declaration and bylaws shall be recorded in the office of the Davis County Recorder, it shall, among other things be provided that:

(i) Membership in the Association shall be mandatory for each lot purchaser, their guarantees, successors and assigns.

(ii) The common facilities restrictions shall be permanent and not just for a period of years.

(iii) The Association shall be responsible for maintaining liability insurance, paying general property taxes, and maintaining all common facilities.

(iv) All lot owners shall pa] their prorated share of the costs of upkeep, maintenance, and operation.

(v) Any assessment levied by the Association may become a lien on the real property of any lot owner.

(vi) In the event the Homeowners Association does not maintain the common facilities and improvements as proposed and indicated at the time of subdivision, the City may, at its option after appropriate notice given to the Homeowners Association and property owners, do or contract to have done the required maintenance, maintain liability insurance and pay general property taxes, and recover the costs incident thereto by means of a lien against the involved properties of the members of the Homeowners Association.

(k) General public open space may be required by the City, where the benefit of the open space to the community at large is such that general public access is desirable. In such open space, the developer will provide any necessary improvements and convey the property to the City. The City will agree to maintain the conveyed open space as well as keep it perpetually open. Conveyed open space shall be exempt from the easement requirements of items (g) (h) and U) above. The general public open space is part of the development for the purposes of density and open space calculations.

(2) Acceptable Uses. Subject to the review and approval of the Planning Commission, uses acceptable in a common open space subdivision shall be those uses which are permitted in the zoning district in which the common open space subdivision is located; provided that for the purpose of this section, single family attached dwellings such as townhouses and row houses or zero lot line homes, shall be considered single family dwellings and may be acceptable in a common open space subdivision approved in a single family zoning district.

(3) Conceptual Plans. The application shall be accompanied by conceptual plans and documents showing:

(a) Development density, coverage, and open space characteristics.

(b) Vehicular and pedestrian circulation including trail systems, parking, and public uses.

(c) A description of architectural elevations and floor plans demonstrating the general design, character, and exterior building materials of the proposed structures.

(d) Conceptual landscape plan, fencing and screening.

(e) Conceptual grading and drainage.

(f) Streets and lots.

g) Identification signs or entrance features.

(h) Area lighting.

(i) Such other pertinent information as may be required by the Planning Commission.

(4) Preliminary Subdivision Plat. The preliminary subdivision plat shall be accompanied by supplementary information including:

(a) Topographic maps of the entire site, including contour intervals no greater than two feet (2').

(b) A tabulation of the total acreage of the site and the percentages thereof to be designated for various uses, i.e., parking, residential units, open space, streets, etc.

(c) Proposed circulation pattern including private driveways, public and private streets, pedestrian and bicycle paths and trail systems.

(d) Parks, common open spaces, playgrounds, school sites, churches, and other public or private recreation facilities and improvements proposed within the common open space subdivision.

(e) General location of all dwellings and other structures.

(f) Proposed location of parking, ingress and egress.

(g) A landscaping plan prepared by a licensed landscape architect may be required to ensure that the quality of open space justifies the Planned Residential Unit Development overlay zoning designation. The landscaping plan shall include, at a minimum, the following information:

(i) The locations and dimensions of all existing and proposed structures (when feasible), property lines, easements, right-of-ways and/or driveways.

(ii) The plant names, locations, qualities and sizes of all existing and proposed plants. Drought tolerant designs are encouraged.

(iii)Existing and proposed grading of the site indicating contours at two feet (2') intervals.

(iv) Existing and proposed fencing or screening and identification of the fencing material.

(v) Any proposed tot lots, pavilions, picnic areas, benches and other site furniture, club houses or other amenities.

(vi) An inventory of landscaped areas, turf grass areas and plant species along with the estimated cost of all the improvements.

(h) Preliminary elevations or perspectives for building types proposed \.Vithin the development, except in the case of custom homes.

(i) A preliminary utility plan showing the manner in which adequate sewage disposal, storm drainage, and water services are to be provided, including the point from which said services are to be extended or connected.

(j) The size, location, design, and nature of signs, if any, and the intensity and direction or area of flood lighting.

(k) A copy of the proposed restrictive covenants.

(l) Such other pertinent information as may be required by the Planning Commission.

(5) Final Subdivision Plat. The final subdivision plat may be accompanied by a development agreement incorporating the commitments and conditions defined for this development agreement through the review process. The development agreement may incorporate exhibits sho\\mg the general site plan and any architectural drawings provided within the review process. Upon approval of the City, the development agreement shall be recorded at the office of the Davis County Recorder and shall run with the land.

17-34-8 Private Street Subdivision. (1) Development requirements. The follov.ring development standards shall apply unless variations are approved in a Development Agreement.

(a) All lots within private street subdivisions shall comply with all requirements of the zone district. Yards abutting private streets shall be measured from the nearest private street easement line.

(b) Private street improvements shall include curb. Requirements shall be determined by approval of the development plan. Private streets are defined as that area within the private street easement.

(c) An easement on and over all private street improvements shall be platted and granted to every owner of property in the subdivision.

(d) No building shall be closer than twenty feet (20') to any street improvement.

(e) All private streets shall be improved as set forth in Section 19-2-1 of the Subdivision Ordinance.

(f) To assure maintenance of the private streets, a Homeowners Association shall be created concurrent with the recording of the final plat. By proper covenants running with the land and through the declaration and bylaws of said Association, which declaration and bylaws shall be recorded in the office of the Davis County Recorder, it shall, among other things, be provided that:

(i) Membership in the Association shall be mandatory for each lot purchaser, their guarantees, successors and assigns.

(ii) The private street restrictions shall be permanent and not just for a period of years.

(iii)The association shall be responsible for maintaining liability insurance, paying general property taxes, and maintaining all private streets.

(iv)All lot owners shall pay their prorated share of the costs of upkeep, maintenance, and operation.

(v) Any assessment levied by the Association may become a lien on the real property of any lot owner.

(vi) In the event the Homeowners Association does not maintain the private streets and improvements as proposed and indicated at the time of subdivision, the City may, at its option after appropriate notice given to the Homeowners Association and property owners, do or contract to have done the required maintenance, maintain liability insurance and pay general property taxes, and recover the costs incident thereto by means of a lien against the involved properties of the members of the Homeowners Association.

(2) Acceptable Uses. Subject to the review and approval of the Planning Commission, uses acceptable in a private street subdivision shall be those uses which are permitted in the zoning district in which the private street subdivision is located.

17-34-9 Flag Lot Subdivision. (I) Development requirements:

(a) The area of each flag lot shall be at least 10,000 square feet or meet the lot area required by the underlying zone district, whichever is greater.

(b) Flag lots shall have access to a street by way of a projection of at least thirty feet (30') in width along its entire length. Two flag lots with projections side-by-side may each have projections eighteen feet (18 ') or greater in width (for a total of not less than 36 feet) and share a common paved drive~~way~~ twenty feet (20') ~~or more~~ in width covered by an easement so that the drive~~way~~ cannot be divided.

(c) Main buildings on a flag lot shall be located no~~t~~ closer than twenty feet (20') to any property line~~.~~, or thirty five feet (35') to any existing building used as a dwelling, whichever is greater.

(d) Accessory buildings shall comply with Section 17-31-2.

(2) Acceptable Uses. Subject to the review and approval of the Planning Commission, uses acceptable in a flag lot subdivision shall be those uses which are permitted in the zoning district in which the flag lot subdivision is located. Two family dwellings on flag lots as conditional uses are prohibited.

(3) Applicability.

(a) Flag lot subdivisions shall be considered only in R-A, R-1, R-D, R-2, R-4 and R-M zones.

(b) Flag lot subdivisions are not allowed on cul-de-sac streets.

Kaysville City

City Council
Staff Report

Lot 9, Kingsview Estates Amended Preliminary and Final Plat and PRUD Overlay Zone
July 7, 2015

Applicant/Owner:	Wendell Peery
Location:	278 East Shepard
Zoning:	R-A

Description:

Mr. Peery owns about 1.2 acres of property on Shepard Lane and he would like to subdivide the property into two lots including a flag lot. Both lots conform to the existing R-A zoning. The PRUD Overlay Zone is required to accommodate the flag lots.

Recommendation:

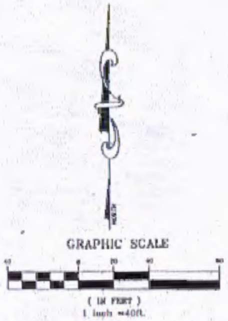
The Planning Commission held a public hearing and finding no significant issues with this proposal, unanimously recommended approval of the preliminary and final plat, and the PRUD overlay zone.

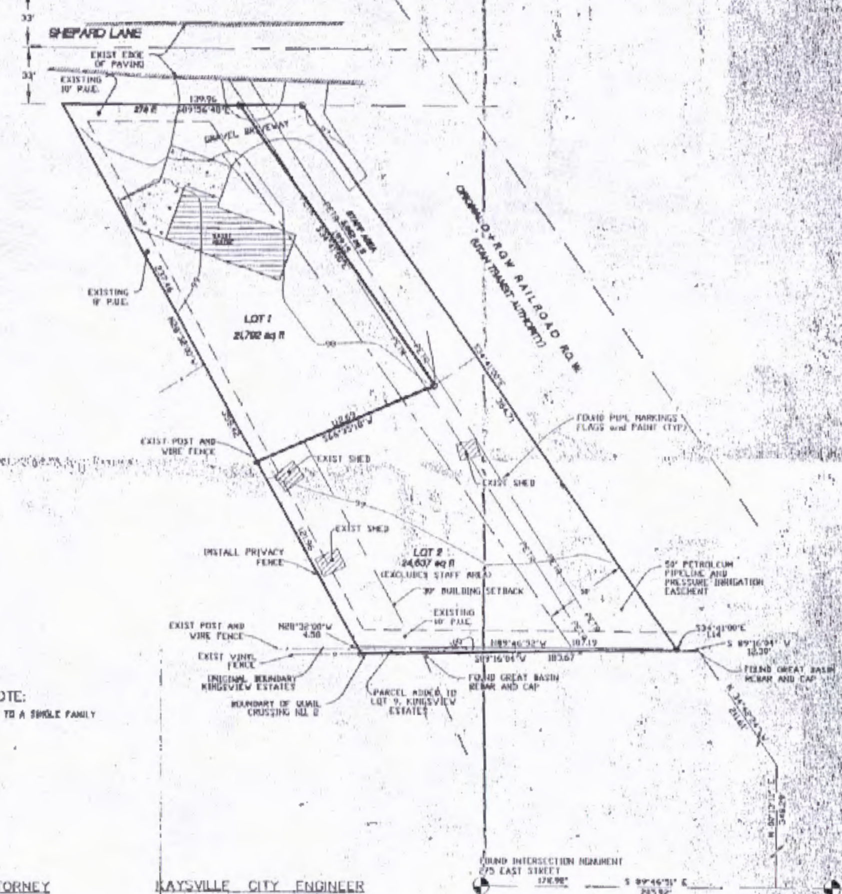
Attachment 1: Location Map
Attachment 2: Plat

Lot 9, Kingsview Estates Amended

LOT 9, KINGSVIEW ESTATES AMENDED

A PART OF OF SEC. 15, T.3N., R.1W., S.L.B.&M.
KAYSVILLE CITY, DAVIS COUNTY, UTAH
MAY 2008
PAGE 1 OF 2





● = 5/8"REBAR 24" LENGTH REBAR WITH CAP STAMPED 172757 TO BE SET

NARRATIVE

THE PURPOSE OF THIS SURVEY WAS TO DIVIDE AN EXISTING SUBDIVISION LOT INTO 2 LOTS. AN ADDITIONAL SLIVER OF PROPERTY WAS ADDED TO REAR OF THE LOT WHEN QUAIL CROSSING SUBDIVISION WAS CREATED TO THE SOUTH OF THE LOT. REBAR AND CAPS WERE FOUND ON THE REAR LINE OF QUAIL WHICH AGREED WITH STREET MONUMENTS SET WITHIN THE SUBDIVISION. NO STREET MONUMENTS WERE FOUND IN KINGSVIEW ESTATES.

CHEVRON CORPORATION APPROVAL

APPROVED BY THE CHEVRON CORPORATION ON THIS ____ DAY OF __________ 20__

SIGNATURE

NOTE:

LOT 2 IS RESTRICTED TO A SINGLE FAMILY RESIDENCY ONLY.

KAYSVILLE CITY COUNCIL

THIS IS TO CERTIFY THAT THIS PLAT AND DEDICATION OF THIS PLAT WERE DULY APPROVED AND ACCEPTED BY THE CITY COUNCIL OF KAYSVILLE CITY, DAVIS COUNTY, UTAH.

THIS ____ DAY OF __________ 20__

BY MAYOR

ATTEST: __________ TITLE

KAYSVILLE CITY ATTORNEY

I HEREBY CERTIFY THAT THE REQUIREMENTS OF ALL APPLICABLE STATUTES AND ORDINANCES PREREQUISITE TO APPROVAL BY THE CITY COUNCIL OF THE FOREGOING PLAT AND DEDICATIONS HAVE BEEN COMPLIED WITH DATED THIS ____ DAY OF __________ 20__

KAYSVILLE CITY ATTORNEY

KAYSVILLE CITY ENGINEER

I HEREBY CERTIFY THAT I HAVE CAREFULLY INVESTIGATED THE LINE OF SURVEY OF THE FOREGOING PLAT AND LEGAL DESCRIPTION OF LAND EMBRACED THEREIN, AND FIND THEM TO BE CORRECT AND TO AGREE WITH THE LINES AND MONUMENTS ON RECORD IN THIS OFFICE AND ARE IN COMPLIANCE WITH THE REQUIREMENTS OF KAYSVILLE CITY ORDINANCES.

SIGNED THIS ____ DAY OF __________ 20__

KAYSVILLE CITY ENGINEER

KAYSVILLE PLANNING COMMISSION APPROVAL

APPROVED BY THE KAYSVILLE CITY PLANNING COMMISSION ON THIS ____ DAY OF __________ 20__

CHAIRMAN

SURVEYOR'S CERTIFICATE

I, DOUG L. GRAHAM, A REGISTERED LAND SURVEYOR IN THE STATE OF UTAH, DO HEREBY CERTIFY THAT THIS PLAT OF KINGSVIEW ESTATES LOT 9 AMENDED IN KAYSVILLE CITY, DAVIS COUNTY, UTAH HAS BEEN CORRECTLY DRAWN TO THE DESIGNATED SCALE AND IS A TRUE AND CORRECT REPRESENTATION OF THE FOREGOING DESCRIPTION OF LANDS INCLUDED IN SAID SUBDIVISION, BASED ON DATA COMPILED FROM RECORDS IN THE DAVIS COUNTY RECORDERS OFFICE AND OF A SURVEY MADE ON THE GROUND.

SIGNED THIS 30th DAY OF APRIL 2008

LICENSE NUMBER 172757

DOUG

OWNER'S DEDICATION

WE, THE UNDERSIGNED OWNERS OF THE HEREIN DESCRIBED TRACT OF LAND, DO HEREBY SET APART AND SUBDIVIDE THE SAME INTO LOTS AND STREETS AS SHOWN ON THE PLAT AND NAME SAID TRACT

KINGSVIEW ESTATES LOT 9 AMENDED

AND DO HEREBY DEDICATE, GRANT AND CONVEY TO KAYSVILLE CITY, UTAH, ALL THOSE PARTS OR PORTIONS OF SAID TRACT OF LAND DESIGNATED AS STREETS THE SAME TO BE USED AS PUBLIC THOROUGHFARES FOREVER, AND ALSO GRANT AND DEDICATE A PERPETUAL RIGHT AND EASEMENT OVER, UPON AND UNDER THE LANDS DESIGNATED ON THE PLAT AS PUBLIC UTILITY, STORM WATER DETENTION PONDS AND DRAINAGE EASEMENTS, THE SAME TO BE USED FOR THE INSTALLATION, MAINTENANCE AND OPERATION OF PUBLIC UTILITY SERVICE LINES, STORM DRAINAGE FACILITIES OR FOR THE PERPETUAL PRESERVATION OF WATER CHANNELS IN THEIR NATURAL STATE WHICH EVER IS APPLICABLE AS MAY BE AUTHORIZED BY KAYSVILLE CITY, UTAH, WITH NO BUILDINGS OR STRUCTURES BEING ERECTED WITHIN SUCH EASEMENTS.

SIGNED THIS ____ DAY OF __________ 20__

ACKNOWLEDGMENT

STATE OF UTAH
COUNTY OF DAVIS

ON THE ____ DAY OF __________ 20__ PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, THE SIGNERS OF THE ABOVE OWNERS DEDICATION ____ IN NUMBER, WHO DULY ACKNOWLEDGED TO ME THEY SIGNED IT FREELY AND VOLUNTARILY AND FOR THE PURPOSES THEREIN MENTIONED.

COMMISSION EXPIRES __________ NOTARY PUBLIC

BOUNDARY DESCRIPTION

A PART OF OF SEC. 15, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY, DESCRIBED AS FOLLOWS:
ALL OF LOT 9, KINGSVIEW ESTATES SUBDIVISION, ACCORDING TO OFFICIAL PLAT THEREOF ON FILE AT THE DAVIS COUNTY RECORDERS OFFICE, TOGETHER WITH THE FOLLOWING PARCEL, BEGINNING AT THE SOUTHEAST CORNER OF LOT 9, KINGSVIEW ESTATES SUBDIVISION; SAID POINT BEING SOUTH 00°03'30" EAST 9.90 FEET, SOUTH 89°46'50" EAST 1029.06 FEET AND SOUTH 34°41'00" EAST 1053.21 FEET FROM THE NORTHWEST CORNER OF THE NORTHWEST CORNER OF SAID QUARTER SECTION; RUNNING THENCE SOUTH 34°41'00" EAST 1.14 FEET TO THE NORTH BOUNDARY OF QUAIL CROSSING NO. 2; THENCE SOUTH 89°16'04" WEST 183.67 FEET ALONG SAID BOUNDARY; THENCE NORTH 20°32'00" WEST 4.50 FEET TO THE SOUTH BOUNDARY OF SAID KINGSVIEW ESTATES; THENCE SOUTH 89°46'50" EAST 187.20 FEET ALONG SAID SOUTH BOUNDARY TO THE POINT OF BEGINNING.
CONTAINS 1.19 TOTAL ACRES

LANDMARK SURVEYING, INC.
A COMPLETE LAND SURVEYING SERVICE
4646 S. 3500 W. #A-3, WEST HAVEN, UTAH 84401
PHONE 801-731-4075 FAX 801-731-8506

CLIENT: WENDELL PERRY
LOCATION: PART OF SEC. 15 T.3N., R.1W. S.L.B.&M.
SURVEYED: OCT 2007

REVISIONS:	
02-07-08 KR	DRAWN BY: DG
03-26-08 KR	CHECKED BY: DG
04-30-08 dlg	DATE: 09-05-07
	FILE: 3008.DWG PG 1 OF 2

DAVIS COUNTY RECORDER

ENTRY # ______ FEE ______

FILED FOR RECORD & RECORDED THIS ____ DAY OF ______ 20__ AT ______ IN BOOK ______ OF ______ PAGE ______

DAVIS COUNTY RECORDER

BY __________ DEPUTY

Kaysville City

City Council
Staff Report

Sunset Equestrian Estates Phase 14C Subdivision (Formerly Sid Smith Subdivision) Final Plat July 7, 2015

Applicant/Owner:	Woodside Homes
Location:	Approx. 850 W. Western Dr.
Zone:	R-1-LD

Description:

Recently this property was rezoned to R-1-LD and received preliminary plat approval. The improvement drawings have now been completed and final plat approval is being requested.

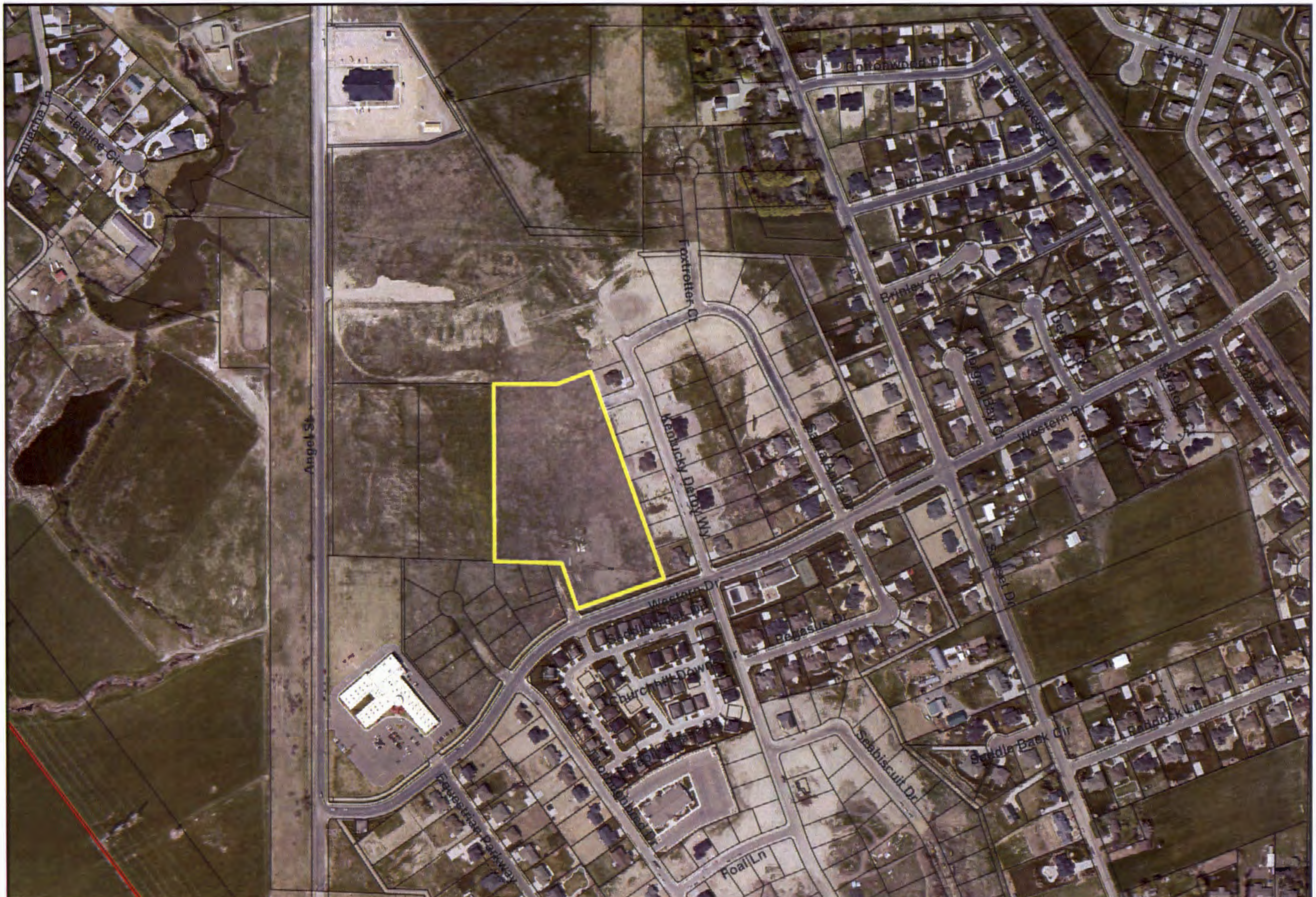
The proposed lots range in size from 15,000 sq.ft. to just over 30,000 sq.ft. There are nineteen lots on nearly 10 acres meeting the density requirement and the plat connects the two roads that have already been stubbed into the property. The final plat is in compliance with the preliminary plat and other requirements.

Recommendation:

The Planning Commission unanimously recommended final plat approval for Sunset Equestrian Estates phase 14C.

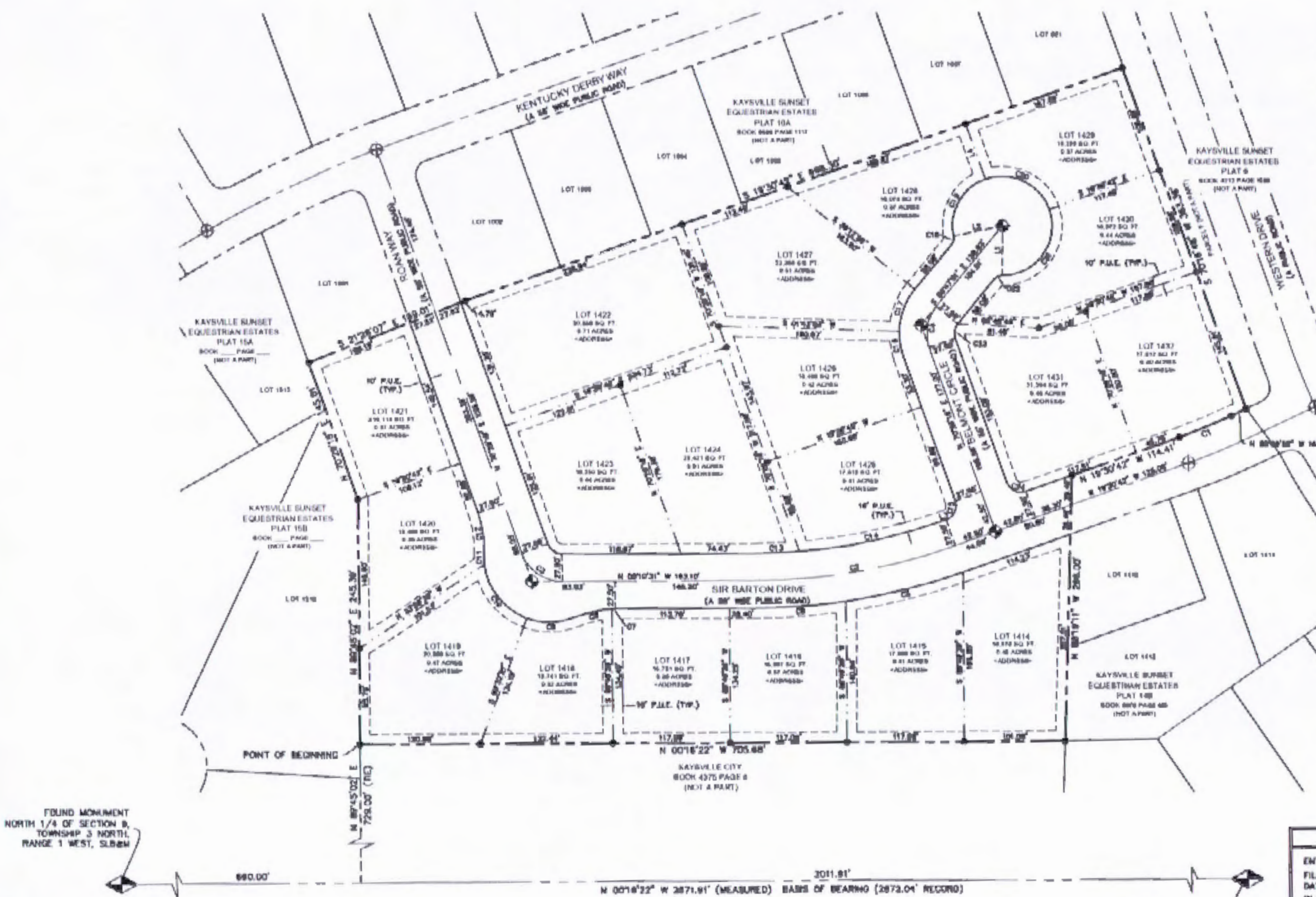
Attachment 1: Location Map
Attachment 2: Plat

Sunset Equestrian Estates phase 14C



KAYSVILLE SUNSET EQUESTRIAN ESTATES PLAT 14C

A SUBDIVISION LOCATED IN THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, KAYSVILLE CITY, DAVIS COUNTY, UTAH



CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD	CHORD DIST.
C1	86.48'	573.50'	8°38'10"	N 22°20'17" W	86.40'
C2	202.48'	600.00'	19°20'12"	S 08°36'28" E	201.53'
C3	52.42'	42.50'	70°39'48"	S 30°09'21" W	49.16'
C4	43.39'	42.50'	58°43'41"	N 60°08'52" W	41.55'
C5	120.77'	637.50'	11°01'26"	S 12°59'53" E	120.59'
C6	81.00'	627.50'	8°18'24"	S 04°19'46" E	80.82'
C7	3.30'	100.00'	1°53'24"	N 01°07'12" W	3.30'
C8	37.08'	100.00'	21°14'00"	N 12°40'54" W	36.85'
C9	50.41'	66.00'	43°42'34"	S 01°28'06" E	49.19'
C10	72.32'	66.00'	62°46'48"	S 51°51'04" W	68.70'
C11	11.82'	66.00'	10°15'12"	S 88°22'20" W	11.82'
C12	40.38'	100.00'	23°07'24"	N 82°03'00" E	40.00'
C13	44.47'	572.50'	4°27'03"	S 02°24'02" E	44.46'
C14	146.74'	572.50'	14°53'06"	S 12°04'08" E	146.33'
C15	23.56'	15.00'	90°00'00"	S 64°30'42" E	21.21'
C16	25.91'	70.00'	21°12'46"	S 81°09'11" W	25.76'
C17	40.61'	70.00'	33°26'08"	N 86°31'08" W	40.00'
C18	8.88'	10.00'	51°18'04"	S 78°29'33" E	8.59'
C19	72.07'	50.00'	82°28'23"	N 80°48'24" W	60.89'
C20	78.54'	50.00'	90°00'00"	N 20°28'18" E	70.71'
C21	96.03'	50.00'	110°02'48"	S 81°29'20" E	81.84'
C22	8.88'	10.00'	51°18'04"	N 20°07'38" W	8.66'
C23	15.37'	10.00'	88°43'41"	N 60°58'53" W	14.71'
C24	23.56'	15.00'	90°00'00"	S 20°29'18" W	21.21'

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 86°27'57" E	80.00'
L2	S 12°08'36" E	80.00'
L3	N 18°30'42" W	1.56'
L4	S 70°29'18" E	38.88'

LEGEND:

- DAVIS COUNTY SECTION CORNER MONUMENTS FOUND
- STREET MONUMENT TO BE SET
- EXISTING STREET MONUMENT
- SET REBAR W/ CAP MARKED "BINGHAM ENG."
- SUBDIVISION BOUNDARY LINE
- EXISTING LOT LINE
- LOT LINE
- PUBLIC UTILITY & DRAINAGE EASEMENT
- SECTION LINE
- RIGHT-OF-WAY LINE
- CENTERLINE

SCALE (FT)

0 60 120 180

Davis County Recorder
ENTRY NO. ____________ FEE PAID ________
FILED FOR RECORD AND RECORDED THIS ____________ DAY OF ____________, 20__ AT ________
IN BOOK ________ OF OFFICIAL RECORDS PAGE ________
COUNTY RECORDER ____________
DEPUTY RECORDER ____________
Date 08/16/2015 | Proj. # 4291 | Sht 2 of 2

BINGHAM ENGINEERING
5160 Wiley Post Way, Salt Lake City, UT 84116
(801) 532-2520 www.binghameng.com

Design:	
Drawn:	JJS
Checked:	GM
Reviewed:	JRL

City Council
Staff Report

West Creekside Estates Subdivision
Acceptance of Improvements
July 7, 2015

Applicant/Owner:	Oakwood Homes
Location:	Approx. 2260 West 200 North

Description:

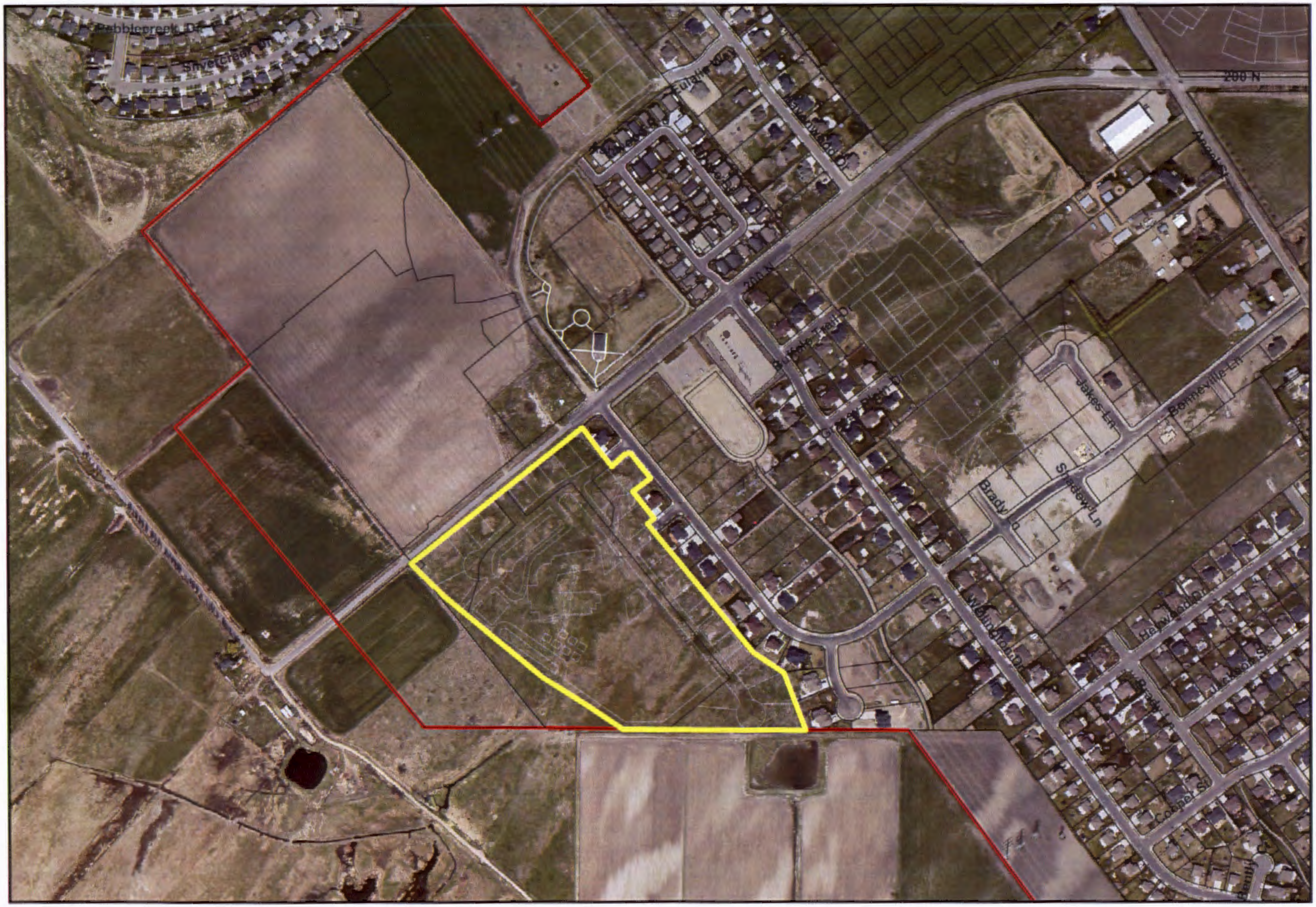
The West Creekside Estates Subdivision (Saddlebrook Subdivision) consists of three streets with 28 residential lots and one large lot for the new elementary school. The improvements have now been completed and the developer has requested that they be accepted. City staff has inspected the improvements and found them to be acceptable with the exception of the asphalt on 200 North and Island Way.

Recommendation:

Staff recommends that the improvements be accepted except for the paving of 200 North and Island Way. These streets will be reevaluated after the heavy equipment used to construct the elementary school are no longer present, and considered for acceptance at that time. With the noted exception, it is recommended that the standard requirements of a 10 percent warranty amount and a one year warranty period be applied.

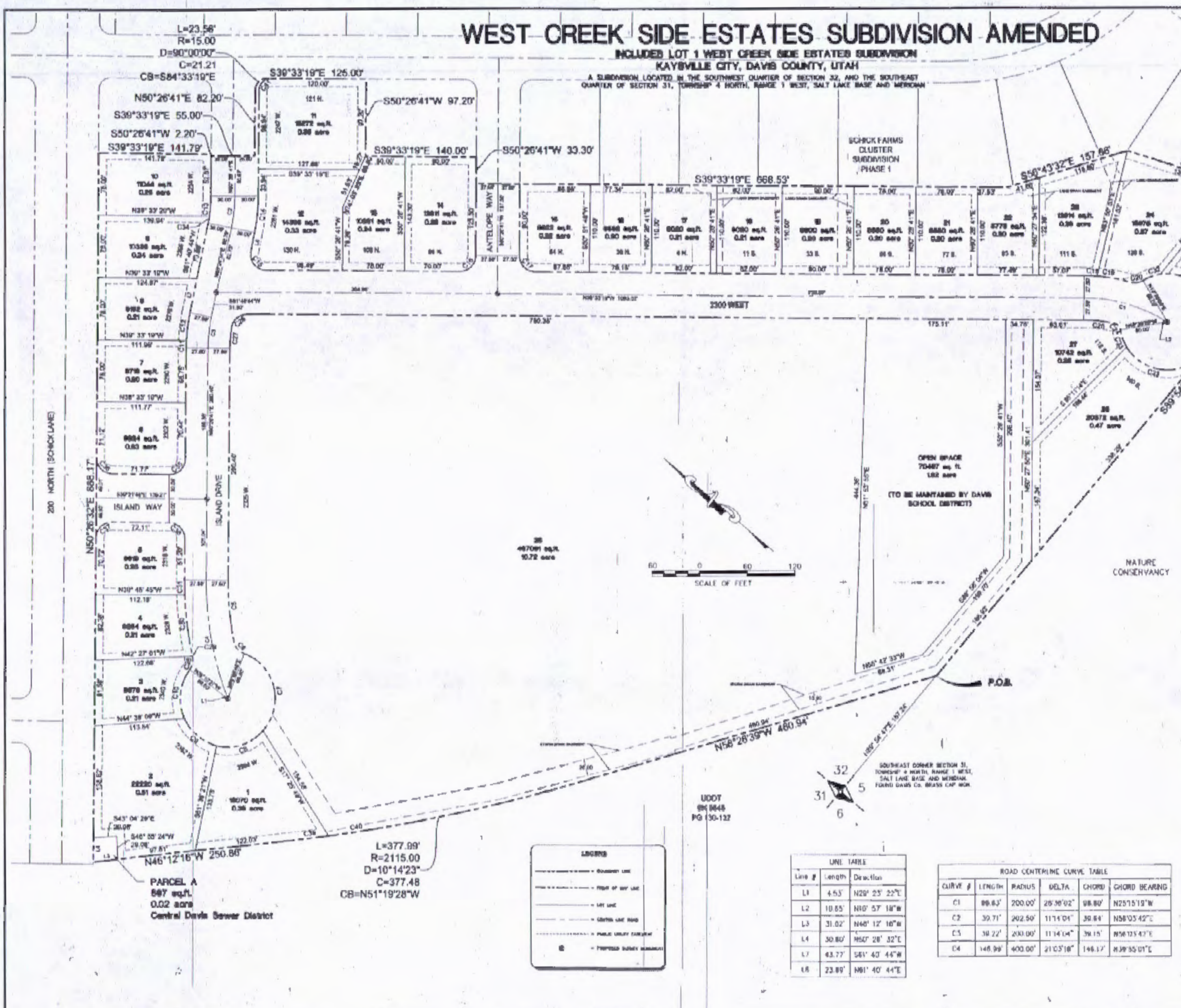
Attachments: Location Map
Plat Map

West Creek Side Estates



WEST CREEK SIDE ESTATES SUBDIVISION AMENDED

INCLUDED LOT 1 WEST CREEK SIDE ESTATES SUBDIVISION
KAYSVILLE CITY, DAVIS COUNTY, UTAH
A SUBDIVISION LOCATED IN THE SOUTHWEST QUARTER OF SECTION 32, AND THE SOUTHEAST QUARTER OF SECTION 31, TOWNSHIP 4 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN



LOT LINE CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD	CHORD BEARING
C5	77.19'	372.50'	11°52'24"	77.00'	N44°30'28"E
C6	20.46'	20.00'	58°37'28"	19.58'	N9°18'32"E
C7	117.39'	60.00'	112°05'52"	99.54'	N35°59'44"E
C8	64.45'	60.00'	61°32'50"	61.40'	S57°10'55"E
C9	54.58'	60.00'	52°07'15"	52.72'	S0°20'52"E
C10	64.00'	60.00'	61°06'46"	61.01'	S56°16'09"W
C11	9.25'	227.50'	2°19'46"	9.25'	S51°30'34"W
C12	35.38'	227.50'	8°54'16"	35.32'	S57°13'36"W
C13	25.22'	172.50'	8°22'34"	25.20'	S54°37'58"W
C14	45.59'	232.50'	11°14'04"	45.51'	N56°03'42"E
C15	35.34'	20.00'	101°14'04"	30.92'	N11°03'42"E
C16	31.42'	20.00'	90°00'00"	28.28'	N84°33'19"W
C17	31.42'	20.00'	90°00'00"	28.28'	N5°26'41"E
C18	16.17'	227.50'	4°04'24"	16.17'	N37°30'59"W
C19	43.28'	227.50'	10°53'57"	43.21'	N30°01'46"W
C20	16.03'	20.00'	45°55'51"	15.61'	N47°32'58"W
C21	144.47'	60.00'	137°57'32"	112.01'	N20°47'44"E
C22	0.29'	60.00'	0°16'34"	0.29'	N89°54'47"E
C23	113.68'	60.00'	108°33'27"	97.42'	S35°40'13"E
C24	11.73'	10.00'	67°13'20"	11.07'	S8°54'24"W
C25	38.69'	172.50'	12°51'07"	38.61'	S33°07'31"E
C26	28.42'	20.00'	81°25'46"	26.09'	S80°15'57"E
C27	25.83'	172.50'	8°34'44"	25.80'	N54°44'03"E
C28	17.23'	20.00'	49°21'27"	16.70'	S82°08'49"W
C29	0.68'	427.50'	0°05'33"	0.68'	S37°30'52"W
C30	77.39'	427.50'	10°22'19"	77.28'	S42°44'49"W
C31	18.74'	427.50'	2°30'42"	18.74'	S49°11'19"W
C32	23.38'	60.00'	22°19'52"	23.24'	N59°20'58"W
C33	22.94'	60.00'	21°54'36"	22.80'	S29°33'49"W
C34	8.61'	172.50'	2°51'30"	8.60'	S80°14'50"W
C35	31.48'	20.00'	90°11'31"	28.33'	N84°27'34"W
C36	30.44'	20.02'	87°08'56"	27.58'	N4°11'36"E
C37	31.01'	20.01'	88°47'34"	28.00'	S84°45'16"E
C38	31.35'	20.00'	89°48'29"	28.24'	S5°33'26"W
C39	47.80'	2115.00'	1°17'50"	47.80'	N46°51'11"W
C40	330.10'	2115.00'	8°56'33"	329.76'	N51°58'23"W
C41	23.56'	15.00'	89°59'50"	21.21'	S84°33'20"E

LINE TABLE		
Line #	Length	Direction
L1	4.53'	N29° 23' 22"E
L2	10.65'	N10° 57' 18"W
L3	31.02'	N46° 12' 16"W
L4	30.80'	N50° 28' 32"E
L7	43.77'	S61° 40' 44"W
L8	23.89'	N61° 40' 44"E

ROAD CENTERLINE CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD	CHORD BEARING
C1	99.63'	200.00'	28°30'02"	98.60'	N25°15'19"W
C2	39.71'	202.50'	11°14'04"	39.64'	N56°03'42"E
C3	39.22'	200.00'	11°14'04"	39.15'	N56°03'42"E
C4	146.99'	400.00'	21°03'18"	146.17'	N39°55'01"E

WEST CREEK SIDE ESTATES
SUBDIVISION AMENDED

P S O M A S
4179 Riverboat Road, Suite 200
Salt Lake City, Utah 84123
(801) 270-5777 (801) 270-5782 (FAX)

03-18-2015
1" = 60'
BHWHO1C100
BDA
TDM
BDA
2
2

Kaysville City

AGREEMENT WITH DUP ON PIONEER CABIN

As directed by the Council, we have created an Agreement with the Daughters of the Utah Pioneers, Davis Kaysville Company, for gifting and placing a pioneer cabin at Heritage Park. Sharon Hadley, Company President, and others have reviewed the Agreement and Ms. Hadley has signed it. The Agreement is before the Council for review and approval if acceptable.

AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of July, 2015, by and between Kaysville City, a Municipal Corporation, of 23 East Center Street, Kaysville, Utah, hereinafter referred to as the "City" and Daughters of the Utah Pioneers, Davis Kaysville Company, LLC, a Utah Limited Liability Company of 501 North 550 West, Kaysville, Utah, hereinafter referred to as "DUP," as follows:

RECITALS

1. Kaysville City is a municipal Corporation of the State of Utah.

2. Daughters of the Utah Pioneers, Davis Kaysville Company, LLC, is a Limited Liability Company of the State of Utah.

3. City owns, operates and maintains a City park known as "Heritage Park."

4. DUP owns or will own a log Cabin originally built in the 1870's which is approximately 18 feet by 16 feet in size and is hereinafter referred to as the "Cabin."

5. The Cabin was built in Kaysville City, but because of boundary changes made in the late 1880's it is currently located outside of Kaysville City.

6. DUP has proposed to gift the Cabin to the City and that the Cabin be moved to and established as a feature of Heritage Park.

7. The City has agreed to accept the Cabin and place it on display as part of Heritage Park in accordance with the terms and provisions of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions hereinafter set forth and other good and valuable consideration, the parties hereby agree as follows:

AGREEMENT

SECTION ONE: INCORPORATION OF RECITALS

All of the above and foregoing Recitals are incorporated into and made a part of this Agreement.

SECTION TWO: ACCEPTANCE OF THE CABIN

The City hereby agrees to accept ownership of the Cabin for placement as a display in Heritage Park subject to the terms and conditions of this Agreement as hereinafter set forth.

SECTION THREE: LOCATING AND SITING COSTS

The DUP shall pay all costs and expenses to relocate the Cabin to Heritage Park and to prepare a necessary plan and the infrastructure for placement of the Cabin.

All plans and specifications for the siting and placement of the Cabin shall be determined and approved in advance by the City.

SECTION FOUR: OWNERSHIP OF CABIN

The City shall accept ownership of the Cabin and maintain it after acceptance on the site. The site for location of the Cabin will be in accordance with terms and provisions of this Agreement.

SECTION FIVE: MAINTENANCE

The City shall be responsible for the maintenance and upkeep of the Cabin and all surrounding facilities associated with or attached to the Cabin, including, exterior maintenance and upkeep of the yards and grounds immediately surrounding and adjacent to the Cabin after acceptance.

SECTION SIX: INSURANCE

The City shall be responsible for maintaining fire and casualty insurance on the Cabin and the Cabin site.

SECTION SEVEN: COMPLIANCE WITH CODES

The Cabin and siting plans shall comply with all applicable Kaysville City Building Codes and City Ordinances. Determination of compliance shall be made by the City.

SECTION EIGHT: UTILITIES

Utilities for the Cabin site, including culinary water and electric power, shall be installed by the City at the cost and expense of DUP for materials.

SECTION NINE: LICENSE PROVISIONS

The Cabin shall be moved to the site and be assembled by a licensed contractor retained and paid for by DUP. Any drawings pertaining to siting of the Cabin shall be prepared and "stamped" by a licensed engineer.

SECTION TEN: ARTIFACTS OF CABIN

All artifacts and other contents within the Cabin shall be the responsibility of and be owned by the DUP.

SECTION ELEVEN: VISITING HOURS

The DUP shall establish a schedule for visiting hours for the Cabin and shall provide the City with such schedule. The City will approve the schedule before it can be implemented. If DUP defaults on operating during visiting hours the City may lock the Cabin and prevent unaccompanied visitors from entering the grounds or the Cabin.

SECTION TWELVE: BUILDING FEES

The City will waive any applicable building fees and connection fees and pay any impact fees connected with siting the Cabin.

SECTION THIRTEEN: CONSTRUCTION STORAGE

The DUP shall be responsible for providing a storage area for construction materials during the time that the Cabin is being reassembled on the site. Such construction site shall be subject to approval of the City.

SECTION FOURTEEN: CABIN PRESERVATION

After the Cabin has been reassembled on the site the DUP shall be responsible initially for applying a preservation or sealing coat to the outside log structures for the purpose of enhancing and preserving the appearance of the Cabin at the cost and expense of the DUP.

SECTION FIFTEEN: TERMINATION OF AGREEMENT

The Agreement may be terminated by either party upon one year's prior written notice to the other party. Upon termination of the Agreement the DUP will have first option of ownership. If the DUP officers at that time determine within ninety (90) days from the date of termination notice that they want to and can move the Cabin to another site, the DUP will pay the removal costs and complete removal within the one (1) year period, otherwise the City will pay the costs of removal and dispose of the Cabin at the City's discretion.

SECTION SIXTEEN: ENTIRE AGREEMENT

This Agreement sets forth the entire Agreement and understanding by and between the parties. There is no other Agreement by and between the parties other than the terms and provisions set forth herein and no prior oral statements pertaining to the subject matter of this Agreement shall be deemed enforceable by either party.

SECTION SEVENTEEN: INDEMNIFICATION

The DUP agrees to indemnify and hold the City harmless for any claims of third parties arising out of or in any way connected with the terms and provisions of this Agreement and/or the location of the Cabin in Heritage Park.

The City shall have no responsibility for any damage to the Cabin or the Cabin site prior to acceptance by the City.

SECTION EIGHTEEN: DISPUTE RESOLUTION

In the event of any dispute between the parties which cannot be resolved by negotiation, such dispute shall be referred to mediation before a mediator selected by the mutual consent of the parties prior to instituting any litigation.

SECTION NINETEEN: ATTORNEY'S FEES

In the event of a default by either party with respect to the terms and provisions of this Agreement the non-defaulting party shall be responsible for payment of attorney's fees and other cost in connection with the enforcement of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

KAYSVILLE CITY, a Municipal Corporation

By: ________________________________
STEVE A. HIATT,
Mayor

ATTEST:

____
LINDA ROSS, City Recorder

DAUGHTERS OF THE UTAH PIONEERS,
DAVIS KAYSVILLE COMPANY, LLC

By: Sharon Hadley
SHARON HADLEY,
Member

STATE OF UTAH)
: ss.
COUNTY OF DAVIS)

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

____
NOTARY PUBLIC

(SEAL)

STATE OF UTAH)
: ss.
COUNTY OF DAVIS)

On the 25th day of ~~July,~~ June 15 2015, personally appeared before me SHARON HADLEY, the signer of the foregoing instrument who duly acknowledged to me that she executed the same for and on behalf of the Daughters of the Utah Pioneers, Davis Kaysville Company, LLC.

NOTARY PUBLIC
SANDY SCHMIDT
665769
COMMISSION EXPIRES
JUNE 11, 2017
STATE OF UTAH

NOTARY PUBLIC

(SEAL)

George P. Adams' Cabin coming to Heritage Park

The Daughters of Utah Pioneers are restoring a pioneer cabin and moving it to Heritage Park so our community can learn more about life in our early settlement.

Help it grow by making donations at Wells Fargo Bank to Daughters of Utah Pioneers Cabin.

Watch for our
Concert in the Park with Clive Romney
July 13, 7:00 P.M.

Awareness of ancestors can help us build on their dreams

JOEL IZATT

Eliza and George Pilling Adams' log cabin, built in the late 1870s, is going to the Kaysville Heritage Park to be used as a way for people to learn about and understand their pioneer heritage.

WHEN WE START looking into the lives of our ancestors, history comes alive. The more we know about them historically, especially if we find a picture to go along with the information, the dearer they seem to us and they become like long-lost friends.

A newspaper article from the Davis County Clipper caught the eye of my cousin, Mary Ellen Adams Izatt. She sent me a text wondering if I'd heard the home she and I were born in was being relocated.

I was glad to be informed but wondered, was it really a distinction I wanted to advertise — born in the oldest home in Layton?

Our great-grandfather George Pilling Adams built the home in the late 1870s along with the help of his grandfather Elias Adams and father, George Washington Adams. The cabin was originally over the border in Kaysville but was moved a short distance to Layton at some point.

Elias Adams is the man Adams Canyon was named after. These men were also the builders of the earthen dam on Holmes Creek, the first known dam in the western states built for irrigation, and is still in use today.

In my case, as the story goes, my maternal grandparents needed to be on their own farm to finish up the apple season. My mother and father needed to stay with her ailing grandfather whose wife had died a few months before.

I was born at 6 a.m. on a Sunday morning while my dad had gone off to milk the cows. He came home to find me, their first-born, waiting for his approval.

Mother drove me by the home many times, but we never went in because I didn't relish talking to her ancient relatives who owned it. How foolish we sometimes are in our youth.

Now, after all these years and becoming the ancient relative myself, I am grateful to the Kaysville City Council members who voted to place the original part of the cabin in Heritage Park on 150 N. Fairfield Road.

The more recent additions will be used for patching and restoring it to the original configuration. The granary was torn down to build a heritage structure near Logan.

The authentic log cabin will be used to help young children discover what their ancestors' lives were like and learn to appreciate their heritage. Personally, it will be very meaningful for George Pilling Adams and his wife Eliza's now very large posterity to view and visit.

The relocation of my great-grandparent's home is a typical example of when history meets progress. The land it sat on will provide housing for 25 families.

It will be an expensive project to move the cabin without further damage or collapse. Because the cabin cannot have water on it, Heritage Park will need to reconfigure their sprinkling system to accommodate it.

In the eastern part of the United States, maintaining tradition has been a way of life for much longer, partly out of necessity, as land became more scarce. For example, our son Jim was one step away from going to Cornell University in New York before deciding to attend Brigham Young University in Provo. We were invited to visit the Cornell campus with our son and were given the "cook's tour" by the recruiting football coach at the time.

My husband, Grit, remembers noticing work being done on one of the buildings in the quad. He was told the reconstructing of the building was many times more costly than tearing it down to build something new and land wasn't strategically available. It was important for everyone, especially to the donors, that the brick be preserved so dad could say, "See son, that was the building I used to study in."

Here in Provo, we are seeing this happen with the converted Provo Tabernacle returning as a strategically planned and beautiful temple of The Church of Jesus Christ of Latter-day Saints, all built on the existing footprint. And the many times reinvented and now renovated Brigham Young Academy is still gracing University Avenue as the public library.

Existentialist philosopher Søren Kierkegaard believed, "Life can only be understood backwards; but it must be lived forwards."

An awareness of the hard work our ancestors put into living can help us try harder to be people they would be proud of knowing. We have the capacity to build on their dreams.

EMAIL: sasy273@gmail.com

Kaysville City

MEETING NOTICE AND AGENDA

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

1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Yard and Garden Awards – Yard and Garden Committee.
4. Call to the public limited to three minutes.
5. Adoption of Traffic Calming Guidelines.
6. Flag Lot Development – staff report.
7. Lot 9, Kingsview Estates Amended Subdivision preliminary and final plat at 278 East Shepard Lane, consisting of two lots, including one flag lot on Shepard Lane – Wendell Peery.
8. Overlay of PRUD – Planned Residential Unit Development overlay zone on 1.19 acres of property at 278 East Shepard Lane – Wendell Peery.
9. Kaysville Sunset Equestrian Estates Plat 14C Subdivision final plat at approximately 850 West Western Drive, consisting of 19 lots on two streets – Woodside Homes.
10. Acceptance of improvements in West Creek Side Estates Subdivision Amended at approximately 2260 West 200 North – Oakwood Homes.
11. Approval of Agreement with the Daughters of the Utah Pioneers, Davis Kaysville Company, LLC for gifting and placing a pioneer cabin at Heritage Park – Sharon Hadley, Company President.
12. Approval of Interlocal Agreement for Justice Court Services with Farmington City.
13. Approval of financing for the Capital Equipment Lease Purchase of two ambulances in the Ambulance Enterprise Fund.
14. Adoption of a Resolution encouraging the County of Davis to submit the 0.25% local option general sales tax dedicated to transportation proposal authorized by HB 362 (2015) to voters in November 2015, and encouraging voters to support the proposal.
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 July 1, 2015.

Linda Ross

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
103								
103	ACCUCOLOR DIGITAL PRINTIN	15167KC01	TICKETS	06/16/2015	480.00	.00		
103	ACCUCOLOR DIGITAL PRINTIN	15167KC02	BANNERS & GRAPHIC DESIGN	06/16/2015	348.00	.00		
103	ACCUCOLOR DIGITAL PRINTIN	15181KC01	BANNERS & GRAPHIC DESIGN	06/30/2015	85.00	.00		
Total 103:					913.00	.00		
104								
104	A-1 UNIFORMS WORKWEAR	36920	PANTS/FIRE DEPT	06/23/2015	40.88	.00		
104	A-1 UNIFORMS WORKWEAR	36922	POLICE SHIRT	06/23/2015	83.88	.00		
Total 104:					124.76	.00		
110								
110	AIA CORPORATION	RDA1732874	COMMUNITY EVENTS STAFF S	06/10/2015	959.65	.00		
110	AIA CORPORATION	RDA1732874	COMMUNITY EVENTS STAFF S	06/10/2015	33.87	.00		
110	AIA CORPORATION	RDA1732874	COMMUNITY EVENTS STAFF S	06/10/2015	22.58	.00		
110	AIA CORPORATION	RDA1732874	COMMUNITY EVENTS STAFF S	06/10/2015	90.32	.00		
110	AIA CORPORATION	RDA1736537	STAFF T-SHIRTS/REC DEPT	06/15/2015	465.96	.00		
Total 110:					1,572.38	.00		
112								
112	ACADEMY SPORTS	301249	SOFTBALLS	06/26/2015	405.00	.00		
112	ACADEMY SPORTS	38951-01	RECREATION EQUIPMENT	06/25/2015	3,408.00	.00		
112	ACADEMY SPORTS	38952-01	RECREATION EQUIPMENT	06/25/2015	2,220.00	.00		
112	ACADEMY SPORTS	38960-01	RECREATION JERSEYS	06/25/2015	997.00	.00		
112	ACADEMY SPORTS	39991-01	RECREATION EQUIPMENT	06/26/2015	53.00	.00		
112	ACADEMY SPORTS	39995-01	RECREATION EQUIPMENT	06/26/2015	14.00	.00		
Total 112:					7,097.00	.00		
118								
118	AFTERHOURS MAINTENANCE	271135	JANITORIAL CLEANING/REC CE	06/30/2015	1,290.00	.00		
Total 118:					1,290.00	.00		
164								
164	AMERICAN EAGLE DRILLING S	15311	PIPE & PARTS	05/13/2015	1,101.62	.00		
164	AMERICAN EAGLE DRILLING S	15327	WATERLINE PARTS	06/01/2015	698.64	.00		
Total 164:					1,800.26	.00		
235								
235	ASSET PROTECTION &	6-30-15	WEED ABATEMENT & CLEANU	06/30/2015	200.00	.00		
Total 235:					200.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	65V09215	LABOR & EQUIPMENT	06/05/2015	4,530.70	.00		
239	ASPLUNDH TREE EXPERT CO	66J89915	LABOR & EQUIPMENT	06/12/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	66Y57515	LABOR & EQUIPMENT	06/19/2015	4,669.90	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
239	ASPLUNDH TREE EXPERT CO	67Q73715	LABOR & EQUIPMENT	06/26/2015	4,904.00	.00		
	Total 239:				19,008.60	.00		
319								
319	BATTERY SYSTEMS, INC	3170799	BATTERIES	06/18/2015	121.98	.00		
	Total 319:				121.98	.00		
320								
320	BATTERIES PLUS	356-102160-01	BATTERIES/POWER DEPT	02/24/2015	111.96	.00		
320	BATTERIES PLUS	356-284102	BATTERIES/POL DEPT	03/20/2015	19.98	.00		
320	BATTERIES PLUS	356-284384	BATTERIES/POL DEPT	03/26/2015	16.95	.00		
320	BATTERIES PLUS	356-287819	BATTERIES/PW	06/15/2015	38.97	.00		
	Total 320:				187.86	.00		
353								
353	BIG T RECREATION	2204	DRINKING FOUNTAINS & FREIG	06/30/2015	5,351.00	.00		
	Total 353:				5,351.00	.00		
376								
376	BLUE STAKES OF UTAH	UT201501531	TRANSMISSION FEE/JUNE	06/30/2015	273.16	.00		
376	BLUE STAKES OF UTAH	UT201501531	TRANSMISSION FEE/JUNE	06/30/2015	136.58	.00		
376	BLUE STAKES OF UTAH	UT201501531	TRANSMISSION FEE/JUNE	06/30/2015	136.58	.00		
	Total 376:				546.32	.00		
430								
430	BOUND TREE MEDICAL LLC	81818800	MECICATIONS	06/15/2015	55.94	.00		
	Total 430:				55.94	.00		
466								
466	BRANDON WOOLF	6-26-15	UNIFORM ALLOWANCE REIMB	06/26/2015	257.37	.00		
	Total 466:				257.37	.00		
468								
468	BRODY CHEMICAL COMPANY	388154	SHOP HAND CLEANER	06/03/2015	170.99	.00		
	Total 468:				170.99	.00		
478								
478	BURT BROS TIRE & SERVICE I	4-105538	TIRES, SPIN BALANCE & ALIGN	06/30/2015	583.99	.00		
	Total 478:				583.99	.00		
503								
503	CARD SIGNS	19483	LOGO, GRAPHICS & INSTALLAT	06/24/2015	350.00	.00		
	Total 503:				350.00	.00		
510								
510	CARR PRINTING	62677	BUSINESS CARDS	06/05/2015	28.33	.00		
510	CARR PRINTING	62677	BUSINESS CARDS	06/05/2015	28.33	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
510	CARR PRINTING	62677	BUSINESS CARDS	06/05/2015	28.34	.00		
510	CARR PRINTING	62731	ANNUAL WATER QUALITY TAB	06/17/2015	1,595.00	.00		
510	CARR PRINTING	62812	4TH OF JULY MAILER	06/29/2015	215.71	.00		
510	CARR PRINTING	62812	4TH OF JULY MAILER	06/29/2015	215.72	.00		
510	CARR PRINTING	62812	4TH OF JULY MAILER	06/29/2015	215.71	.00		
510	CARR PRINTING	62812	4TH OF JULY MAILER	06/29/2015	215.72	.00		
510	CARR PRINTING	62812	4TH OF JULY MAILER	06/29/2015	215.71	.00		
510	CARR PRINTING	62812	4TH OF JULY MAILER	06/29/2015	215.72	.00		
510	CARR PRINTING	62812	4TH OF JULY MAILER	06/29/2015	215.71	.00		
	Total 510:				3,190.00	.00		
516								
516	CDW GOVERNMENT, INC	WH24188	SLIM DVD DRV	06/23/2015	109.23	.00		
516	CDW GOVERNMENT, INC	WH51880	SECURE CONNECTION SOFTW	06/23/2015	2,769.09	.00		
516	CDW GOVERNMENT, INC	WJ12210	VPN MODUELS	06/24/2015	4,587.50	.00		
	Total 516:				7,465.82	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	6-30-15	TREATMENT AND COLLECTION	06/30/2015	147,113.98	.00		
520	CENTRAL DAVIS SEWER DISTR	6-30-15	IMPACT FEES	06/30/2015	35,700.00	.00		
	Total 520:				182,813.98	.00		
532								
532	CENTURYLINK	2005/6-15	PHONE CHARGES	06/22/2015	16.92	.00		
532	CENTURYLINK	2005/6-15	PHONE CHARGES	06/22/2015	16.92	.00		
532	CENTURYLINK	3259/6-15	PHONE CHARGES	06/22/2015	33.84	.00		
532	CENTURYLINK	3274/6-15	PHONE CHARGES	06/16/2015	48.35	.00		
532	CENTURYLINK	3711/6-15	PHONE CHARGES	06/25/2015	65.30	.00		
532	CENTURYLINK	7271/6-15	PHONE CHARGES	06/25/2015	207.32	.00		
	Total 532:				388.65	.00		
610								
610	CLIPPER PUBLISHING	27077	ORDINANCE	06/11/2015	30.74	.00		
610	CLIPPER PUBLISHING	27078	ORDINANCE	06/11/2015	27.56	.00		
610	CLIPPER PUBLISHING	27079	ORDINANCE	06/11/2015	26.50	.00		
610	CLIPPER PUBLISHING	27080	ORDINANCE	06/11/2015	19.08	.00		
610	CLIPPER PUBLISHING	27081	ORDINANCE	06/11/2015	33.92	.00		
610	CLIPPER PUBLISHING	27094	LEGAL NOTICE	06/18/2015	22.26	.00		
610	CLIPPER PUBLISHING	27163	PUBLIC NOTICE	06/25/2015	24.38	.00		
610	CLIPPER PUBLISHING	27164	PUBLIC HEARING	06/25/2015	27.56	.00		
	Total 610:				212.00	.00		
613								
613	CODALE ELECTRIC SUPPLY IN	S5423683.001	ELECTRICAL SUPPLIES	06/23/2015	351.00	.00		
	Total 613:				351.00	.00		
620								
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	559.22	.00		
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	25.60	.00		
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	2.89	.00		
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	24.90	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	14.00	.00		
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	15.99	.00		
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	64.98	.00		
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	22.48	.00		
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	15.99	.00		
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	26.96	.00		
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	10.48	.00		
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	49.52	.00		
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	11.84	.00		
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	7.61	.00		
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	36.98	.00		
620	ACE HARDWARE	6-30-15	SUPPLIES, PARTS, MATERIAL/	06/30/2015	410.06	.00		
Total 620:					1,299.50	.00		
627								
627	COMCAST	6-25-15	MONTHLY CHARGES	06/25/2015	10.93	.00		
Total 627:					10.93	.00		
635								
635	CONFAB INC.	47009	CONCRETE	06/03/2015	115.50	.00		
635	CONFAB INC.	47080	CONCRETE	06/11/2015	38.50	.00		
635	CONFAB INC.	47102	CONCRETE	06/16/2015	180.00	.00		
635	CONFAB INC.	47163	CONCRETE	06/22/2015	225.50	.00		
635	CONFAB INC.	47189	CONCRETE	06/25/2015	92.40	.00		
635	CONFAB INC.	47198	CONCRETE	06/26/2015	19.25	.00		
Total 635:					671.15	.00		
669								
669	CREATIVE PRODUCT SOURCIN	85629	D.A.R.E. SUPPLIES	06/24/2015	65.10	.00		
Total 669:					65.10	.00		
745								
745	DAN STEPHENSON	1521	TRACTOR MOWING SERVICE	06/18/2015	500.00	.00		
Total 745:					500.00	.00		
760								
760	DAVIS & WEBER COUNTIES CA	6-30-15	CONNECTION FEES FOR JUNE	06/30/2015	90,362.17	.00		
Total 760:					90,362.17	.00		
823								
823	D.C. FIRE TRAINING ALLIANCE	6-15-15	ASSESSMENT NOTICE	06/15/2015	400.00	.00		
Total 823:					400.00	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	6-30-15	PARAMEDIC SERVICES	06/30/2015	2,634.29	.00		
Total 837:					2,634.29	.00		
885								
885	DELL MARKETING L.P.	XJP433JP3	TABLET CASE	05/08/2015	119.96	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 885:					119.96	.00		
929								
929	DIRECT FIRST AID & SAFETY	DFA400572	MEDICAL SUPPLIES/PARKS DE	06/19/2015	33.90	.00		
929	DIRECT FIRST AID & SAFETY	DFA400572	MEDICAL SUPPLIES/PW DEPT	06/19/2015	25.95	.00		
Total 929:					59.85	.00		
990								
990	EARTH TECH LLC	0081259	HILL FARMS PHASE 2A	05/31/2015	124.60	.00		
990	EARTH TECH LLC	0081260	SUNSET EQUESTRIAN ESTATE	05/31/2015	795.16	.00		
990	EARTH TECH LLC	0081264	WHISPER CREEK	05/31/2015	393.60	.00		
990	EARTH TECH LLC	0081267	BENCHLAND IRRIGATION SER	05/31/2015	570.60	.00		
Total 990:					1,883.96	.00		
1022								
1022	ED KENLEY FORD	827368/1	REPAIR, LABOR & PARTS	06/02/2015	382.05	.00		
1022	ED KENLEY FORD	827831/1	LABOR & SHOP SUPPLIES	06/18/2015	54.95	.00		
Total 1022:					437.00	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	909395001	ELECTRICAL SUPPLIES	05/27/2015	262.05	.00		
1040	ELECTRICAL WHOLESALE SUP	909397392	ELECTRICAL SUPPLIES	05/28/2015	47.60	.00		
1040	ELECTRICAL WHOLESALE SUP	909403231	ELECTRICAL SUPPLIES	05/28/2015	20.23	.00		
1040	ELECTRICAL WHOLESALE SUP	909403984	ELECTRICAL SUPPLIES	05/28/2015	29.10	.00		
1040	ELECTRICAL WHOLESALE SUP	909404921	ELECTRICAL SUPPLIES	05/28/2015	262.65	.00		
1040	ELECTRICAL WHOLESALE SUP	909427618	ELECTRICAL SUPPLIES	06/02/2015	26.26	.00		
1040	ELECTRICAL WHOLESALE SUP	909508992	ELECTRICAL SUPPLIES	06/17/2015	53.84	.00		
1040	ELECTRICAL WHOLESALE SUP	909549880	ELECTRICAL SUPPLIES	06/24/2015	70.33	.00		
Total 1040:					772.06	.00		
1065								
1065	EWING	9454213	BASE PLATES & SUPPLIES	04/03/2015	2,081.47	.00		
1065	EWING	9478395	HOMERUN FENCE	04/08/2015	2,505.60	.00		
1065	EWING	9485397	BALLFIELD PAINT	04/09/2015	932.40	.00		
1065	EWING	9571715	FIELD PAINT	04/24/2015	2,022.72	.00		
1065	EWING	9752531	FIELD PAINT	05/28/2015	2,022.72	.00		
Total 1065:					9,564.91	.00		
1068								
1068	EXCEL EXCAVATING, INC	2014346	DUMP FEES	06/11/2015	192.50	.00		
Total 1068:					192.50	.00		
1079								
1079	BENCHLAND WATER DISTRICT	6-30-15	SECONDARY WATER FEES	06/30/2015	2,344.00	.00		
Total 1079:					2,344.00	.00		
1150								
1150	UNION SECURITY INS	W5820790	QUARTERLY PREMIUM	06/30/2015	293.19	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1150:					293.19	.00		
1154								
1154	FRESH MARKET	01-594793	SUPPLIES/REC DEPT	06/13/2015	70.94	.00		
1154	FRESH MARKET	01-598052	OPERATION CENTER LUNCHE	06/18/2015	329.10	.00		
1154	FRESH MARKET	02-600114	SUPPLIES/POWER DEPT	06/18/2015	133.52	.00		
Total 1154:					533.56	.00		
1155								
1155	FRAME IT	035699	FRAME, MAT & PLATES	04/07/2015	639.00	.00		
1155	FRAME IT	35854	FRAME, MAT & PLATES	04/27/2015	305.00	.00		
Total 1155:					944.00	.00		
1205								
1205	NAPA AUTO PARTS	046997	SHOP EQUIPMENT	06/03/2015	3,521.00	.00		
1205	NAPA AUTO PARTS	048380	SPARK PLUGS	06/16/2015	7.90	.00		
1205	NAPA AUTO PARTS	048594	FRONT & REAR SHOCKS	06/18/2015	177.26	.00		
1205	NAPA AUTO PARTS	049379	STARTER SWITCH	06/25/2015	20.77	.00		
1205	NAPA AUTO PARTS	049776	PARTS	06/29/2015	36.46	.00		
1205	NAPA AUTO PARTS	049905	HOSE	06/30/2015	14.52	.00		
Total 1205:					3,777.91	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	433461	UNSUNG HERO PLAQUE	06/15/2015	36.80	.00		
1212	GOLD STAR AWARDS & ENGRA	433463	ENGRAVED PLATE	06/16/2015	44.85	.00		
1212	GOLD STAR AWARDS & ENGRA	433466	NOTARY STAMP	06/18/2015	28.50	.00		
Total 1212:					110.15	.00		
1215								
1215	GOODSON SIGNS INC.	21667	ENGRAVED SIGNS	06/25/2015	2,272.23	.00		
1215	GOODSON SIGNS INC.	21673	WINDOW LETTERING & INSTAL	04/30/2015	507.88	.00		
1215	GOODSON SIGNS INC.	21734	GARDEN TOUR A-FRAMES	06/18/2015	258.12	.00		
1215	GOODSON SIGNS INC.	W20772	LAYOUT & LETTERING	04/30/2015	70.00	.00		
1215	GOODSON SIGNS INC.	W20955	PATRIOTIC DEVOTIONAL DATE	06/19/2015	55.80	.00		
Total 1215:					3,164.03	.00		
1224								
1224	GRANITE CONSTRUCTION CO	820766	ASPHALT	06/12/2015	462.44	.00		
1224	GRANITE CONSTRUCTION CO	821367	ASPHALT	06/15/2015	640.20	.00		
1224	GRANITE CONSTRUCTION CO	821963	ASPHALT	06/08/2015	229.68	.00		
1224	GRANITE CONSTRUCTION CO	822012	ASPHALT	06/16/2015	542.52	.00		
1224	GRANITE CONSTRUCTION CO	824068	ASPHALT	06/17/2015	375.32	.00		
Total 1224:					2,250.16	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	17207507	POSTAGE MACHINE RENTAL	06/30/2015	139.00	.00		
Total 1228:					139.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1275								
1275	HACH COMPANY	9426037	CHLORINE TABLETS & FREIGH	06/17/2015	441.89	.00		
	Total 1275:				441.89	.00		
1330								
1330	HOLLY HENDERSON	6-30-15	125 REIMBURSEMENT	06/30/2015	411.12	.00		
1330	HOLLY HENDERSON	6-4-15	125 REIMBURSEMENT	06/04/2015	320.00	.00		
	Total 1330:				731.12	.00		
1352								
1352	DARON HESLOP	6-30-15	UNIFORM ALLOWANCE REIMB	06/30/2015	76.78	.00		
	Total 1352:				76.78	.00		
1402								
1402	HOLT CLEANING SUPPLY	15430	CLEANING SUPPLIES	06/16/2015	541.26	.00		
	Total 1402:				541.26	.00		
1404								
1404	HOME DEPOT CREDIT SERVIC	7010192	MATERIAL	06/16/2015	13.61	.00		
	Total 1404:				13.61	.00		
1440								
1440	INTERMOUNTAIN SALES OF DE	23132	UTILITY LOCATING SYSTEM	06/17/2015	6,704.00	.00		
	Total 1440:				6,704.00	.00		
1447								
1447	IN POWER, LLC	1003	METER TRANSFER SWITCHES	06/09/2015	1,100.00	.00		
	Total 1447:				1,100.00	.00		
1450								
1450	INTERSTATE BARRICADES	114293	SIGNS, POSTS & ANCHORS	06/23/2015	498.74	.00		
	Total 1450:				498.74	.00		
1513								
1513	INTERMOUNTAIN SLURRY SEA	6-18-15	WATER METER DEPOSIT RELE	06/18/2015	384.50	.00		
	Total 1513:				384.50	.00		
1560								
1560	IRIS MEDICAL INC.	5-31-15	AMBULANCE BILLING SERVICE	05/31/2015	3,589.01	.00		
	Total 1560:				3,589.01	.00		
1600								
1600	IVORY HOMES	12 MONTEBEL	CONSTRUCTION GUARANTEE	06/17/2015	1,500.00	.00		
1600	IVORY HOMES	25 MONTEBEL	CONSTRUCTION GUARANTEE	06/17/2015	1,500.00	.00		
	Total 1600:				3,000.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1605								
1605	JACK B PARSON COMPANIES	3769369	READY MIX	05/04/2015	589.00	.00		
1605	JACK B PARSON COMPANIES	3772880	READY MIX	05/08/2015	382.00	.00		
1605	JACK B PARSON COMPANIES	3776777	ASPHALT	05/11/2015	739.22	.00		
1605	JACK B PARSON COMPANIES	3781283	CONCRETE	05/19/2015	515.94	.00		
1605	JACK B PARSON COMPANIES	3784113	ASPHALT	05/21/2015	528.66	.00		
1605	JACK B PARSON COMPANIES	3784506	ASPHALT	05/22/2015	534.85	.00		
1605	JACK B PARSON COMPANIES	3787030	CONCRETE	05/27/2015	498.00	.00		
1605	JACK B PARSON COMPANIES	3788755	CONCRETE	05/29/2015	672.00	.00		
	Total 1605:				4,459.67	.00		
1624								
1624	JOHNNY WASH INC	5008	CAR WASHES FOR POLICE VE	06/16/2015	610.00	.00		
	Total 1624:				610.00	.00		
1628								
1628	JRCA ARCHITECTS, INC	10002-34	PROFESSIONAL SERVICES RE	06/01/2015	1,579.00	.00		
	Total 1628:				1,579.00	.00		
1729								
1729	KAYSVILLE FIRE ASSOCIATION	6-30-15	COLLECTED DUES	06/30/2015	1,376.00	.00		
	Total 1729:				1,376.00	.00		
1830								
1830	KING & KING	847/849	LEGAL SERVICES	06/30/2015	4,575.00	.00		
1830	KING & KING	847/849	LEGAL SERVICES	06/30/2015	75.00	.00		
1830	KING & KING	847/849	LEGAL SERVICES	06/30/2015	3,500.00	.00		
1830	KING & KING	847/849	LEGAL SERVICES	06/30/2015	1,725.00	.00		
	Total 1830:				9,875.00	.00		
1861								
1861	L.N. CURTIS & SONS	3157086-00	FIRE EQUIPMENT	06/18/2015	644.66	.00		
1861	L.N. CURTIS & SONS	3160928-00	FIRE BOOTS	06/15/2015	370.00	.00		
	Total 1861:				1,014.66	.00		
1887								
1887	LAYTON CITY CORPORATION	6-30-15	SEWER CONNECTIONS	06/30/2015	493.35	.00		
	Total 1887:				493.35	.00		
1917								
1917	LES OLSON COMPANY	SU044445	COLOR INK CARTRIDGE	06/15/2015	75.00	.00		
1917	LES OLSON COMPANY	SU044508	COLOR INK CARTRIDGE	06/16/2015	73.00	.00		
	Total 1917:				148.00	.00		
1924								
1924	LISA'S PASSION FOR POPCOR	1203	JULY 4TH IDOL	06/26/2015	44.50	.00		
	Total 1924:				44.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1926								
1926	THE LINCOLN NATIONAL LIFE I	3032247921	LIFE & LONG TERM DISABILITY	05/21/2015	3,090.46	.00		
1926	THE LINCOLN NATIONAL LIFE I	3032247921	SUPPLEMENTAL LIFE INSURAN	05/21/2015	2,110.75	.00		
Total 1926:					5,201.21	.00		
1933								
1933	LOGO CONCEPTS, LLC	38658	EMBROIDERY/POL DEPT	02/05/2015	90.00	.00		
Total 1933:					90.00	.00		
1939								
1939	MANAGER PLUS SOLUTIONS. L	801-546-12358	SOFTWARE SERVICE AGREEM	06/15/2015	898.00	.00		
Total 1939:					898.00	.00		
1940								
1940	MARLO PRODUCTS	104148	BLACK INK CARTRIDGES	06/18/2015	111.80	.00		
1940	MARLO PRODUCTS	104201	COLOR INK CARTRIDGE	06/22/2015	33.95	.00		
Total 1940:					145.75	.00		
2043								
2043	MICHAEL D. MURPHY	6-17-15	PUBLIC DEFENDER SERVICES	06/17/2015	187.50	.00		
2043	MICHAEL D. MURPHY	6-24-15	PUBLIC DEFENDER SERVICES	06/24/2015	125.00	.00		
2043	MICHAEL D. MURPHY	7-2-15	PUBLIC DEFENDER SERVICES	07/02/2015	187.50	.00		
Total 2043:					500.00	.00		
2045								
2045	MATTHEW BENDER & COMPAN	72017848	UTAH CODE BOOKS & SHIPPIN	06/09/2015	102.56	.00		
Total 2045:					102.56	.00		
2097								
2097	MONSEN ENGINEERING INC	521825	ANTENNA CABLE	06/10/2015	71.35	.00		
Total 2097:					71.35	.00		
2120								
2120	MOTOROLA SOLUTIONS, INC	13066762	MOBILE RADIOS & EQUIPMENT	06/12/2015	2,908.25	.00		
Total 2120:					2,908.25	.00		
2148								
2148	MOUNT OLYMPUS	125010660624	WATER BOTTLES DELIVERY	06/24/2015	12.33	.00		
Total 2148:					12.33	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	26761	PREVENTATIVE MAINTENANCE	06/26/2015	394.71	.00		
2154	MOUNTAIN VALLEY MECHANIC	26783	PREVENTATIVE MAINTENANCE	06/19/2015	92.50	.00		
2154	MOUNTAIN VALLEY MECHANIC	26822	SERVICE TECH LABOR & FILTE	06/18/2015	723.29	.00		
Total 2154:					1,210.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2156								
2156	MOUNTAIN STATES SUPPLY	S101434648.0	PIPE & MATERIAL	06/05/2015	75.90	.00		
2156	MOUNTAIN STATES SUPPLY	S101451148.0	FIRE HYDRANT WRENCH	06/18/2015	19.51	.00		
	Total 2156:				95.41	.00		
2182								
2182	ROBERT L. NACE	6-25-15	EXPENSE REIMBURSEMENT	06/25/2015	189.99	.00		
	Total 2182:				189.99	.00		
2234								
2234	NORCO, INC	16114252	MEDICAL OXYGEN/FIRE DEPT	06/02/2015	101.67	.00		
2234	NORCO, INC	16158491	MEDICAL OXYGEN/FIRE DEPT	06/09/2015	56.34	.00		
	Total 2234:				158.01	.00		
2258								
2258	NORTHERN UTAH ELECTRIC	2132	ELECTRICAL WORK	06/15/2015	8,508.00	.00		
2258	NORTHERN UTAH ELECTRIC	2141	SOLAR LIGHTING	06/18/2015	1,306.70	.00		
	Total 2258:				9,814.70	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	6-30-15	COLLECTION SERVICES	06/30/2015	4,237.50	.00		
	Total 2260:				4,237.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	47419	ELECTRICAL SUPPLIES	06/15/2015	468.00	.00		
2261	NORTHERN POWER EQUIPME	47421	ELECTRICAL SUPPLIES	06/15/2015	1,940.00	.00		
2261	NORTHERN POWER EQUIPME	47425	ELECTRICAL SUPPLIES	06/15/2015	234.00	.00		
2261	NORTHERN POWER EQUIPME	47431	ELECTRICAL SUPPLIES	06/16/2015	6,654.00	.00		
2261	NORTHERN POWER EQUIPME	47434	ELECTRICAL SUPPLIES	06/17/2015	1,638.00	.00		
2261	NORTHERN POWER EQUIPME	47452	AUGER BITS	06/24/2015	93.00	.00		
2261	NORTHERN POWER EQUIPME	47453	HARD HAT	06/24/2015	348.00	.00		
2261	NORTHERN POWER EQUIPME	47454	PRESS TOOL	06/24/2015	265.00	.00		
2261	NORTHERN POWER EQUIPME	47455	ELECTRICAL SUPPLIES	06/24/2015	10,585.00	.00		
2261	NORTHERN POWER EQUIPME	47457	ELECTRICAL SUPPLIES	06/24/2015	2,555.00	.00		
2261	NORTHERN POWER EQUIPME	47460	MACHINE BOLTS	06/25/2015	213.50	.00		
	Total 2261:				24,993.50	.00		
2270								
2270	OFFICE DEPOT	773831543001	OFFICE SUPPLIES/COMM DEV	06/04/2015	9.99	.00		
2270	OFFICE DEPOT	775113651001	OFFICE SUPPLIES/REC DEPT	06/10/2015	33.26	.00		
2270	OFFICE DEPOT	775113706001	OFFICE SUPPLIES/REC DEPT	06/10/2015	6.23	.00		
2270	OFFICE DEPOT	775985915001	OFFICE SUPPLIES/BUILDING D	06/16/2015	27.74	.00		
2270	OFFICE DEPOT	777276169001	OFFICE SUPPLIES/ADMIN	06/23/2015	6.53	.00		
	Total 2270:				83.75	.00		
2274								
2274	OFFICE PRODUCTS DEALER	676093-0	OFFICE SUPPLIES/POL DEPT	06/19/2015	108.35	.00		
2274	OFFICE PRODUCTS DEALER	676121-0	OFFICE SUPPLIES/POL DEPT	06/19/2015	23.09	.00		
2274	OFFICE PRODUCTS DEALER	677223-0	OFFICE SUPPLIES/POL DEPT	06/30/2015	84.43	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 2274:				215.87	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	3116319929	GREASE GUN & FITTINGS	06/25/2015	50.97	.00		
	Total 2338:				50.97	.00		
2424								
2424	PEAK ALARM CO., INC	674696	QUARTERLY MONITORING	07/01/2015	46.38	.00		
2424	PEAK ALARM CO., INC	674696	QUARTERLY MONITORING	07/01/2015	46.38	.00		
2424	PEAK ALARM CO., INC	674696	QUARTERLY MONITORING	07/01/2015	46.38	.00		
2424	PEAK ALARM CO., INC	674696	QUARTERLY MONITORING	07/01/2015	99.00	.00		
	Total 2424:				238.14	.00		
2480								
2480	PROFESSIONAL SALES & SERV	6-10-15	AMBULANCE EQUIPMENT	06/10/2015	10,000.00	.00		
2480	PROFESSIONAL SALES & SERV	6-10-15	AMBULANCE EQUIPMENT	06/10/2015	10,965.00	.00		
2480	PROFESSIONAL SALES & SERV	6-10-15	AMBULANCE EQUIPMENT	06/10/2015	20,965.00	.00		
	Total 2480:				41,930.00	.00		
2482								
2482	PR PAVING	889	PLACE & COMPACT ASPHALT	06/24/2015	2,760.12	.00		
	Total 2482:				2,760.12	.00		
2487								
2487	PRINCIPAL FINANCIAL GROUP	6-24-15	EMPLOYER EXPENSE FEES	06/24/2015	62.50	.00		
	Total 2487:				62.50	.00		
2491								
2491	PURE WATER SOLUTIONS	7349	HOT/COLD COOLER CONTRAC	06/30/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	7349	HOT/COLD COOLER CONTRAC	06/30/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	7349	HOT/COLD COOLER CONTRAC	06/30/2015	11.65	.00		
	Total 2491:				34.95	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	6-15-15	SUPPLEMENTAL LIFE INSURAN	06/15/2015	111.55	.00		
	Total 2492:				111.55	.00		
2494								
2494	PROFESSIONAL ANSWERING S	14220	ANSWERING SERVICE MO FEE/	06/30/2015	183.80	.00		
	Total 2494:				183.80	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/6-	FUEL	06/16/2015	63.77	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	06/16/2015	35.53	.00		
2498	QUESTAR GAS	425 E CREST	FUEL	06/16/2015	11.90	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	06/15/2015	43.49	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	06/15/2015	43.48	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	06/15/2015	43.48	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2498	QUESTAR GAS	85 N 100 E/6-1	FUEL	06/16/2015	41.09	.00		
2498	QUESTAR GAS	95 N MAIN/6-1	FUEL	06/16/2015	170.21	.00		
	Total 2498:				452.95	.00		
2503								
2503	CENTURYLINK	1343808330	PHONE CHARGES	06/23/2015	22.00	.00		
2503	CENTURYLINK	1343808330	PHONE CHARGES	06/23/2015	22.00	.00		
	Total 2503:				44.00	.00		
2579								
2579	RED FLAME CATERING	13270	CATERING SERVICES	06/17/2015	1,322.50	.00		
	Total 2579:				1,322.50	.00		
2585								
2585	REGIONAL SUPPLY, LLC	1923245950	SIGN STAKES	06/15/2015	83.81	.00		
2585	REGIONAL SUPPLY, LLC	1923245950	SIGN STAKES	06/15/2015	83.82	.00		
2585	REGIONAL SUPPLY, LLC	1923245950	SIGN STAKES	06/15/2015	41.90	.00		
2585	REGIONAL SUPPLY, LLC	1923245950	SIGN STAKES	06/15/2015	41.90	.00		
	Total 2585:				251.43	.00		
2626								
2626	ROBERT W. SPEIRS PLUMBING	I1506-1417	REPAIR, LABOR & MATERIAL	06/25/2015	438.15	.00		
	Total 2626:				438.15	.00		
2637								
2637	ROBINSON WASTE SERVICES	6-30-15	SANITATION COLLECTION CON	06/30/2015	34,484.40	.00		
2637	ROBINSON WASTE SERVICES	6-30-15	RECYCLE COLLECTION CONTR	06/30/2015	16,947.60	.00		
2637	ROBINSON WASTE SERVICES	6-30-15	GREEN RECYCLE COLLECTION	06/30/2015	14,036.25	.00		
	Total 2637:				65,468.25	.00		
2644								
2644	RMT EQUIPMENT	T10635	HITCH PIN	05/07/2015	10.70	.00		
2644	RMT EQUIPMENT	T12259	PARTS	05/27/2015	128.58	.00		
2644	RMT EQUIPMENT	T12669	PARTS	05/29/2015	90.97	.00		
	Total 2644:				230.25	.00		
2672								
2672	S & S FUSION, INC	3434	REPAIR, PARTS & LABOR	06/24/2015	4,942.38	.00		
	Total 2672:				4,942.38	.00		
2722								
2722	SANDMAN COLLISION & PAINTI	2-27-15	PAINT, PARTS & LABOR	02/27/2015	4,941.00	.00		
2722	SANDMAN COLLISION & PAINTI	5-18-15	REPAIR. PAINT, PARTS & LABO	05/18/2015	2,215.35	.00		
	Total 2722:				7,156.35	.00		
2783								
2783	SHRED MASTERS	33869	SHREDDING SERVICES	06/15/2015	8.34	.00		
2783	SHRED MASTERS	33869	SHREDDING SERVICES	06/15/2015	8.33	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2783	SHRED MASTERS	33889	SHREDDING SERVICES	06/15/2015	8.33	.00		
2783	SHRED MASTERS	33889	SHREDDING SERVICES	06/15/2015	25.00	.00		
2783	SHRED MASTERS	33889	SHREDDING SERVICES	06/15/2015	25.00	.00		
2783	SHRED MASTERS	33889	SHREDDING SERVICES	06/15/2015	25.00	.00		
2783	SHRED MASTERS	33889	SHREDDING SERVICES	06/15/2015	8.33	.00		
2783	SHRED MASTERS	33889	SHREDDING SERVICES	06/15/2015	8.33	.00		
2783	SHRED MASTERS	33889	SHREDDING SERVICES	06/15/2015	8.34	.00		
Total 2783:					125.00	.00		
2841								
2841	SPRINKLER SUPPLY - LAYTON	G48030	SPRINKLER PARTS	05/29/2015	625.35	.00		
2841	SPRINKLER SUPPLY - LAYTON	G48031	PART	05/29/2015	2.48	.00		
2841	SPRINKLER SUPPLY - LAYTON	G50765	SPRINKLER PARTS	06/02/2015	245.13	.00		
2841	SPRINKLER SUPPLY - LAYTON	G51841	SPRINKLER PARTS	06/03/2015	589.55	.00		
2841	SPRINKLER SUPPLY - LAYTON	G53962	POLY PIPE & PARTS	06/05/2015	269.94	.00		
2841	SPRINKLER SUPPLY - LAYTON	G55807	ROTARY NOZZLES	06/08/2015	37.13	.00		
2841	SPRINKLER SUPPLY - LAYTON	G56911	SPRINKLER PARTS	06/09/2015	154.84	.00		
2841	SPRINKLER SUPPLY - LAYTON	G56912	NOZZLES	06/09/2015	37.13	.00		
2841	SPRINKLER SUPPLY - LAYTON	G57952	SPRINKLER PARTS	06/10/2015	42.37	.00		
2841	SPRINKLER SUPPLY - LAYTON	G58959	SPRINKLER PARTS	06/11/2015	324.00	.00		
2841	SPRINKLER SUPPLY - LAYTON	G61970	SPRINKLER COIL	06/15/2015	71.92	.00		
2841	SPRINKLER SUPPLY - LAYTON	G61971	SPRINKLER PARTS	06/15/2015	25.77	.00		
2841	SPRINKLER SUPPLY - LAYTON	G63046	VALVE BOXES & COVERS	06/16/2015	44.32	.00		
2841	SPRINKLER SUPPLY - LAYTON	G64175	SPRINKLER VALVE	06/17/2015	22.50	.00		
2841	SPRINKLER SUPPLY - LAYTON	G68555	NOZZLES	06/22/2015	168.75	.00		
2841	SPRINKLER SUPPLY - LAYTON	G69682	PEDESTALS & WALL MOUNTS	06/23/2015	3,303.89	.00		
2841	SPRINKLER SUPPLY - LAYTON	G72119	ELECTRICAL CONDUITS & CON	06/25/2015	225.23	.00		
Total 2841:					6,190.30	.00		
2894								
2894	STAPLES ADVANTAGE	8034831161	OFFICE SUPPLIES/BUILDING D	06/17/2015	17.64	.00		
Total 2894:					17.64	.00		
2908								
2908	STATE OF UTAH-DEPT OF COM	6-30-15	BUILDING PERMIT FEE SURCH	06/30/2015	1,114.32	.00		
Total 2908:					1,114.32	.00		
2909								
2909	STATE INDUSTRIAL PRODUCT	97337570	CLEANERS/FIRE DEPT	06/12/2015	222.62	.00		
Total 2909:					222.62	.00		
2955								
2955	STROH DECAIRE	6-29-15	4TH OF JULY REIMBURSEMEN	06/29/2015	63.89	.00		
Total 2955:					63.89	.00		
2960								
2960	STONE SECURITY, LLC	27302	LICENSING & UPGRADE	05/13/2015	1,755.00	.00		
2960	STONE SECURITY, LLC	27488	SECURITY CAMERA	06/19/2015	1,950.00	.00		
2960	STONE SECURITY, LLC	27511	SECURITY CAMERAS & LICENS	06/25/2015	4,770.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2960:					8,475.00	.00		
2981								
2981	TECSERV, INC	12166	MONTHLY SERVICE CONTRAC	06/30/2015	345.00	.00		
2981	TECSERV, INC	12166	MONTHLY SERVICE CONTRAC	06/30/2015	300.00	.00		
2981	TECSERV, INC	12166	MONTHLY SERVICE CONTRAC	06/30/2015	300.00	.00		
2981	TECSERV, INC	12166	MONTHLY SERVICE CONTRAC	06/30/2015	110.00	.00		
2981	TECSERV, INC	12166	MONTHLY SERVICE CONTRAC	06/30/2015	350.00	.00		
2981	TECSERV, INC	12166	MONTHLY SERVICE CONTRAC	06/30/2015	350.00	.00		
Total 2981:					1,755.00	.00		
2987								
2987	THATCHER COMPANY	1364030	LIQUID CHLORINE	06/12/2015	705.25	.00		
2987	THATCHER COMPANY	1364209	LIQUID CHLORINE	06/10/2015	799.60	.00		
Total 2987:					1,504.85	.00		
2990								
2990	THE TROPHY CORNER	23274	SOFTBALL TROPHIES	06/11/2015	328.00	.00		
2990	THE TROPHY CORNER	23275	SOFTBALL TROPHIES	06/11/2015	576.00	.00		
2990	THE TROPHY CORNER	23313	PARADE TROPHIES	06/24/2015	135.75	.00		
2990	THE TROPHY CORNER	23314	IDOL TROPHIES	06/24/2015	151.60	.00		
Total 2990:					1,191.35	.00		
2993								
2993	DESIGNER ASSOCIATES, INC.	6-19-15	FUNERAL FLOWERS	06/19/2015	50.00	.00		
Total 2993:					50.00	.00		
3026								
3026	ANTHONY THOMPSON	6-30-15	UNIFORM REIMBURSEMENT	06/30/2015	79.88	.00		
Total 3026:					79.88	.00		
3094								
3094	TREES, INC	66N44515	LABOR & EQUIPMENT/POWER	06/12/2015	4,078.56	.00		
3094	TREES, INC	67X15215	LABOR & EQUIPMENT/POWER	06/26/2015	4,404.80	.00		
Total 3094:					8,483.36	.00		
3107								
3107	TRI CITY NURSERY	12418-01	PERENNIALS	05/19/2015	3,598.57	.00		
3107	TRI CITY NURSERY	13292-01	SOIL PEP	05/13/2015	73.50	.00		
3107	TRI CITY NURSERY	13660-01	WEED BARRIER	06/10/2015	386.52	.00		
3107	TRI CITY NURSERY	13784-01	SHRUB	06/22/2015	31.49	.00		
Total 3107:					4,090.08	.00		
3116								
3116	UNITED WAY OF SALT LAKE	6-23-15	EMPLOYEE CONTRIBUTIONS	06/23/2015	4.00	.00		
Total 3116:					4.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3118								
3118	UNITED LABORATORIES	INV122645	SHOP SUPPLIES & FREIGHT	06/18/2015	287.19	.00		
	Total 3118:				287.19	.00		
3142								
3142	UNIFIRST CORPORATION	356 1709752	SHOP SUPPLIES	06/16/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1711766	SHOP SUPPLIES	06/23/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1713738	SHOP SUPPLIES	06/30/2015	93.18	.00		
	Total 3142:				279.54	.00		
3146								
3146	UNITED RENTALS NORTHWES	126638460-00	EQUIPMENT RENTAL	06/08/2015	1,832.66	.00		
3146	UNITED RENTALS NORTHWES	126638460-00	DIESEL	06/24/2015	27.60	.00		
3146	UNITED RENTALS NORTHWES	129092311-00	EQUIPMENT RENTAL	06/16/2015	837.85	.00		
	Total 3146:				2,698.11	.00		
3149								
3149	UNITED SERVICE & SALES	34471	HYDRO SLIT SEEDER	06/19/2015	3,110.10	.00		
	Total 3149:				3,110.10	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	55670	MONTHLY RADIO SERVICE/PO	06/22/2015	1,674.00	.00		
3242	UTAH COMMUNICATIONS AUT	55671	MONTHLY RADIO SERVICE/FIR	06/22/2015	860.33	.00		
	Total 3242:				2,534.33	.00		
3410								
3410	VERIZON WIRELESS	9747488085	GIS PHONE	06/18/2015	314.85	.00		
3410	VERIZON WIRELESS	9747488085	PHONE SERVICE/ADMIN	06/18/2015	70.33	.00		
3410	VERIZON WIRELESS	9747488085	PHONE SERVICE/FLEET	06/18/2015	96.84	.00		
3410	VERIZON WIRELESS	9747488085	PLANNING PHONE	06/18/2015	193.00	.00		
3410	VERIZON WIRELESS	9747488085	PHONE SERVICE/FIRE	06/18/2015	186.80	.00		
3410	VERIZON WIRELESS	9747488085	PHONE SERVICE/PUBLIC WOR	06/18/2015	411.62	.00		
3410	VERIZON WIRELESS	9747488085	PHONE SERVICE/WATER	06/18/2015	531.77	.00		
3410	VERIZON WIRELESS	9747488085	PHONE SERVICE/STORM DRAI	06/18/2015	398.28	.00		
3410	VERIZON WIRELESS	9747488085	PHONE SERVICE/POWER	06/18/2015	536.60	.00		
3410	VERIZON WIRELESS	9747488085	PHONE SERVICE/POWER INTE	06/18/2015	173.38	.00		
3410	VERIZON WIRELESS	9747488085	PHONE SERVICE/PARKS	06/18/2015	317.63	.00		
3410	VERIZON WIRELESS	9747488085	PHONE SERVICE/RECREATION	06/18/2015	287.98	.00		
3410	VERIZON WIRELESS	9747488085	PHONE SERVICE/POLICE	06/18/2015	988.53	.00		
3410	VERIZON WIRELESS	9747488085	PHONE SERVICE/POLICE INTE	06/18/2015	1,040.40	.00		
3410	VERIZON WIRELESS	9747488085	PHONE SERVICE/COMM DEV	06/18/2015	53.56	.00		
3410	VERIZON WIRELESS	9747488085	PHONE SERVICE/COMM DEV I	06/18/2015	120.00	.00		
3410	VERIZON WIRELESS	9747488085	EMPLOYEE WITHHOLDING	06/18/2015	734.29	.00		
	Total 3410:				6,455.86	.00		
3494								
3494	WASATCH INTEGRATED	6-30-15	SOLID WASTE DISPOSAL	06/30/2015	50,258.00	.00		
3494	WASATCH INTEGRATED	6-30-15	GREEN WASTE DISPOSAL	06/30/2015	7,486.00	.00		
	Total 3494:				57,744.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3495								
3495	WASATCH TRAILER SALES, IN	57567	BALL MOUNT & PIN	05/20/2015	60.95	.00		
3495	WASATCH TRAILER SALES, IN	58004	JUNCTION BOX	06/11/2015	49.00	.00		
Total 3495:					109.95	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668180615	WATER COOLER CONTRACT	06/17/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668180615	WATER COOLER CONTRACT	06/17/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668180615	WATER COOLER CONTRACT	06/17/2015	17.48	.00		
3545	WELLSYS FINANCIAL SERVICE	5668180615	WATER COOLER CONTRACT	06/17/2015	17.48	.00		
Total 3545:					69.90	.00		
3584								
3584	WILCOX MASONRY INC	172426	MARQUEE STRUCTURE	06/29/2015	11,314.06	.00		
Total 3584:					11,314.06	.00		
3601								
3601	WILSON LANE SERVICE, INC.	20055	CHAIN SAW, HANDLE & CHAIN	06/12/2015	791.30	.00		
3601	WILSON LANE SERVICE, INC.	20086	ENGINE OIL & PARTS	06/16/2015	267.88	.00		
Total 3601:					1,059.18	.00		
3606								
3606	WIMMER'S SEWING AND VACU	6186418	PARTS, LABOR & REPAIR	06/18/2015	78.73	.00		
Total 3606:					78.73	.00		
3608								
3608	WINGFOOT CORPORATION	96302	POLICE JANITORIAL CLEANING	06/30/2015	707.00	.00		
Total 3608:					707.00	.00		
3620								
3620	WINZER CORPORATION	5356032	SHOP SUPPLIES	06/03/2015	240.39	.00		
3620	WINZER CORPORATION	5374866	UTILITY MARKER SAFETY RED	06/30/2015	430.76	.00		
Total 3620:					671.15	.00		
3647								
3647	YARBROUGH CONSTRUCTION	872	CITY CENTER CONCRETE IMP	06/30/2015	46,028.00	.00		
3647	YARBROUGH CONSTRUCTION	873	STAMPED CONCRETE PARKST	06/30/2015	3,500.00	.00		
Total 3647:					49,528.00	.00		
3740								
3740	SANDEE'S SOIL & ROCK PROD	4750	RIVER ROCK	06/09/2015	2,630.00	.00		
3740	SANDEE'S SOIL & ROCK PROD	4800	RIVER ROCK	06/30/2015	2,630.00	.00		
Total 3740:					5,260.00	.00		
3755								
3755	FAIRFIELD VETERINARY HOSPI	228518	POLICE SERVICE DOG MEDS	06/19/2015	32.58	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3755:					32.58	.00		
3767								
3767	UT COUNCIL FOR CRIME PREV	U3509	DARE OFFICERS TRAINING	06/26/2015	700.00	.00		
Total 3767:					700.00	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00638322_SN	COAT & PANTS/FIRE DEPT	06/04/2015	1,885.45	.00		
3825	MUNICIPAL EMERGENCY SERV	00641930_SN	FIRE UNIFORM	06/17/2015	258.29	.00		
3825	MUNICIPAL EMERGENCY SERV	00642174_SN	PANTS/FIRE DEPT	06/17/2015	110.08	.00		
Total 3825:					2,253.82	.00		
3838								
3838	RANDY MARRIOTT	2506	IRRIGATION DRAIN	06/17/2015	4,680.00	.00		
Total 3838:					4,680.00	.00		
3844								
3844	FORTHGEAR	21969	MAP & DEMOGRAPHIC UPDAT	05/21/2015	1,441.24	.00		
Total 3844:					1,441.24	.00		
3846								
3846	CHILD SUPPORT SERVICES	6-23-15	RECOVERY SERVICES	06/23/2015	1,066.08	.00		
Total 3846:					1,066.08	.00		
3858								
3858	SAM'S CLUB DIRECT	003887	SUPPLIES/POWER DEPT	06/02/2015	80.55	.00		
3858	SAM'S CLUB DIRECT	003887	SUPPLIES/POWER DEPT	06/02/2015	80.56	.00		
3858	SAM'S CLUB DIRECT	003888	SUPPLIES/JULY 4TH BREAKFA	06/02/2015	278.72	.00		
3858	SAM'S CLUB DIRECT	006163	CONCESSION SUPPLIES/REC	06/02/2015	119.49	.00		
3858	SAM'S CLUB DIRECT	006190	SUPPLIES/ADMIN DEPT	05/20/2015	22.42	.00		
3858	SAM'S CLUB DIRECT	006786	SUPPLIES/POLICE DEPT	06/12/2015	14.65	.00		
3858	SAM'S CLUB DIRECT	008155	SUPPLIES/POLICE DEPT	06/01/2015	16.96	.00		
3858	SAM'S CLUB DIRECT	008922	CONCESSION SUPPLIES/REC	05/21/2015	177.55	.00		
3858	SAM'S CLUB DIRECT	008980	SUPPLIES/POLICE DEPT	06/10/2015	135.33	.00		
3858	SAM'S CLUB DIRECT	008981	SUPPLIES/POWER DEPT	06/10/2015	48.75	.00		
3858	SAM'S CLUB DIRECT	009299	SUPPLIES/POLICE DEPT	06/12/2015	80.13	.00		
Total 3858:					1,055.11	.00		
3981								
3981	HIGHLAND GOLF	26252	PARTS	06/11/2015	54.45	.00		
Total 3981:					54.45	.00		
3998								
3998	JUSTIN STANFORD	6-29-15	POLICE UNIFORM REIMBURSE	06/29/2015	82.84	.00		
Total 3998:					82.84	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	18562	VEHICLES DOME LIGHTS & INS	06/29/2015	17,482.43	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4005:					17,482.43	.00		
4007								
4007	OCCUPATIONAL HEALTH CARE	68414	DRUG TESTING	05/21/2015	27.66	.00		
4007	OCCUPATIONAL HEALTH CARE	68414	DRUG TESTING	05/21/2015	27.66	.00		
4007	OCCUPATIONAL HEALTH CARE	68414	DRUG TESTING	05/21/2015	27.66	.00		
4007	OCCUPATIONAL HEALTH CARE	68414	DRUG TESTING	05/21/2015	55.32	.00		
4007	OCCUPATIONAL HEALTH CARE	68414	DRUG TESTING	05/21/2015	297.70	.00		
4007	OCCUPATIONAL HEALTH CARE	68414	DRUG TESTING	05/21/2015	216.00	.00		
Total 4007:					652.00	.00		
4020								
4020	LACY MILLER	6-25-15	POLICE UNIFORM REIMBURSE	06/25/2015	82.56	.00		
Total 4020:					82.56	.00		
4023								
4023	UTAH ATTORNEY GENERAL	6-23-15	GARNISHMENT	06/23/2015	200.00	.00		
Total 4023:					200.00	.00		
4025								
4025	OMGS	6-30-15	TOURNAMENT REGISTRATION	06/30/2015	1,125.00	.00		
Total 4025:					1,125.00	.00		
4045								
4045	WEST VALLEY BONNETT BALL	6-19-15	TOURNAMENT FEES	06/19/2015	750.00	750.00	06/23/2015	
Total 4045:					750.00	750.00		
4054								
4054	E-STAR	61715-2	STREET LIGHTS	06/17/2015	272.00	.00		
4054	E-STAR	61715-3	OVERPASS LIGHTS	06/18/2015	5,168.00	.00		
Total 4054:					5,440.00	.00		
4077								
4077	VINCE BRADSHAW	6-18-15	ACCIDENT CLAIM	06/18/2015	225.46	.00		
Total 4077:					225.46	.00		
4078								
4078	MICHELLE SHRADER	6-25-15	BUSINESS LICENSE REFUND	06/25/2015	45.00	.00		
Total 4078:					45.00	.00		
4079								
4079	JILL HALES	49980	CANCELLED PARK RESERVATI	06/16/2015	30.00	.00		
Total 4079:					30.00	.00		
4080								
4080	ADRENALINE GRAPHICS	10361	BANNERS	06/25/2015	357.84	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4080:					357.84	.00		
4081								
4081	JS INC	6-30-15	EXCAVATION PERMITS REFUN	06/30/2015	3,000.00	.00		
Total 4081:					3,000.00	.00		
4082								
4082	CODY HOTLINE SCHOOL	1	REGISTRATION FEES	06/30/2015	1,000.00	.00		
Total 4082:					1,000.00	.00		
4103								
4103	RAY MEIBOS	6-22-15	RECREATION OFFICIAL	06/22/2015	88.00	.00		
4103	RAY MEIBOS	6-25-15	RECREATION OFFICIAL	06/25/2015	480.00	.00		
Total 4103:					568.00	.00		
4104								
4104	CLAIR MCBRIDE	6-25-15	RECREATION OFFICIAL	06/25/2015	420.00	.00		
Total 4104:					420.00	.00		
4114								
4114	RICHARD BEDNAR	5-15-15	RECREATION OFFICIAL	05/15/2015	80.00	.00		
Total 4114:					80.00	.00		
4119								
4119	TOM GREENWOOD	6-10/6-24	RECREATION OFFICIAL	06/24/2015	156.00	.00		
Total 4119:					156.00	.00		
4131								
4131	MITCHELL WESTMORELAND	6-17-15	RECREATION OFFICIAL	06/17/2015	104.00	.00		
Total 4131:					104.00	.00		
4134								
4134	BENJAMIN PALES	6-3-15	RECREATION OFFICIAL	06/03/2015	78.00	.00		
Total 4134:					78.00	.00		
4166								
4166	SCOTT WALLACE	6-15/6-29	RECREATION OFFICIAL	06/29/2015	198.00	.00		
Total 4166:					198.00	.00		
4196								
4196	MICHAEL LEAVITT	6-25-15	RECREATION OFFICIAL	06/25/2015	330.00	.00		
Total 4196:					330.00	.00		
4197								
4197	RANDELL SILCOX	6-25-15	RECREATION OFFICIAL	06/25/2015	270.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4197:					270.00	.00		
4231								
4231	CURTIS CARTER	6-25-15	RECREATION OFFICIAL	06/25/2015	590.00	.00		
Total 4231:					590.00	.00		
4250								
4250	KELLI BORSKI	6-17-15	TENNIS INSTRUCTOR	06/17/2015	2,415.00	.00		
Total 4250:					2,415.00	.00		
4269								
4269	RALPH ANDERSEN	6-4/6-18	RECREATION OFFICIAL	06/18/2015	154.00	.00		
Total 4269:					154.00	.00		
4298								
4298	TYLER BARFUSS	6-28-15	RECREATION OFFICIAL	06/28/2015	230.00	.00		
Total 4298:					230.00	.00		
4303								
4303	STEVE ROLLINS	6-25-15	RECREATION OFFICIAL	06/25/2015	150.00	.00		
Total 4303:					150.00	.00		
4455								
4455	MICHELLE FRANCOM	6-29-15	UNIFORM ALLOWANCE REIMB	06/29/2015	59.58	.00		
Total 4455:					59.58	.00		
4462								
4462	MARK BORSKI	6-30-15	TENNIS INSTRUCTOR	06/30/2015	245.00	.00		
Total 4462:					245.00	.00		
4494								
4494	PAIGE DEEM	50158	RECREATION REFUND	06/19/2015	54.00	.00		
Total 4494:					54.00	.00		
4495								
4495	CHAD CHRISTENSEN	50170	CANCELLED PARK RESERVATI	06/19/2015	30.00	.00		
Total 4495:					30.00	.00		
4496								
4496	GABRIEL MONTOYA	50185	RECREATION REFUND	06/22/2015	60.00	.00		
Total 4496:					60.00	.00		
4497								
4497	HEIDI NETTLETON	50135	RECREATION REFUND	06/17/2015	59.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4497:					59.00	.00		
4498								
4498	AMBER BUDZYNSKI	50018	RECREATION REFUND	06/16/2015	44.00	.00		
Total 4498:					44.00	.00		
4499								
4499	TRENT HEATH	50008	RECREATION REFUND	06/16/2015	44.00	.00		
Total 4499:					44.00	.00		
4655								
4655	SCOTT RASMUSSEN	6-8/6-15	RECREATION OFFICIAL	06/15/2015	132.00	.00		
Total 4655:					132.00	.00		
4700								
4700	SYMPHONY HOMES	1005 SUNSET	CONSTRUCTION GUARANTEE	06/16/2015	1,500.00	.00		
4700	SYMPHONY HOMES	1015 SUNSET	CONSTRUCTION GUARANTEE	06/16/2015	1,500.00	.00		
4700	SYMPHONY HOMES	1016 SUNSET	CONSTRUCTION GUARANTEE	06/17/2015	1,500.00	.00		
4700	SYMPHONY HOMES	1025 SUNSET	CONSTRUCTION GUARANTEE	06/17/2015	1,500.00	.00		
4700	SYMPHONY HOMES	1027 SUNSET	CONSTRUCTION GUARANTEE	06/17/2015	1,500.00	.00		
4700	SYMPHONY HOMES	232 OLD MILL	CONSTRUCTION GUARANTEE	06/23/2015	1,500.00	.00		
4700	SYMPHONY HOMES	320 MOUNTAI	CONSTRUCTION GUARANTEE	06/17/2015	1,500.00	.00		
4700	SYMPHONY HOMES	8 SUNCREST	CONSTRUCTION GUARANTEE	06/16/2015	1,500.00	.00		
Total 4700:					12,000.00	.00		
4703								
4703	HENRY WALKER CONSTRUCTI	206 OLD FAR	CONSTRUCTION GUARANTEE	06/17/2015	1,500.00	.00		
4703	HENRY WALKER CONSTRUCTI	6-17-15	ELECTRICAL FEE REFUND	06/17/2015	138.00	.00		
4703	HENRY WALKER CONSTRUCTI	911 BRIDLEW	CONSTRUCTION GUARANTEE	06/17/2015	1,500.00	.00		
Total 4703:					3,138.00	.00		
4752								
4752	BLAKE & BEASON TROESTER	014044	UTILITY OVERPAYMENT REFU	06/24/2015	130.77	.00		
Total 4752:					130.77	.00		
4753								
4753	KEN ASAY	6-5-15	RECREATION OFFICIAL	06/05/2015	52.00	.00		
Total 4753:					52.00	.00		
4754								
4754	RYAN POLLARD	014025	UTILITY DEPOSIT REFUND	06/18/2015	32.87	.00		
4754	RYAN POLLARD	014041	UTILITY OVERPAYMENT REFU	06/24/2015	35.06	.00		
Total 4754:					67.93	.00		
4755								
4755	CYNTHIA GWINNUP	014024	UTILITY OVERPAYMENT REFU	06/18/2015	6.03	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 4755:				6.03	.00		
4756								
4756	JACOB JOHNSON	14023	UTILITY DEPOSIT REFUND	06/18/2015	64.08	.00		
	Total 4756:				64.08	.00		
4757								
4757	KELLY M. SORRELL	014022	UTILITY OVERPAYMENT REFU	06/18/2015	63.24	.00		
	Total 4757:				63.24	.00		
4759								
4759	MARILYN DINGER	014027	UTILITY OVERPAYMENT REFU	06/18/2015	5.27	.00		
	Total 4759:				5.27	.00		
4760								
4760	JEFFREY & SUMMER STARK	014026	UTILITY OVERPAYMENT REFU	06/18/2015	13.99	.00		
	Total 4760:				13.99	.00		
4761								
4761	JASON MCCOMBS	014028	UTILITY OVERPAYMENT REFU	06/18/2015	17.38	.00		
	Total 4761:				17.38	.00		
4762								
4762	DANIELLE GLAD	014037	UTILITY DEPOSIT REFUND	06/24/2015	73.02	.00		
	Total 4762:				73.02	.00		
4763								
4763	RAMON SANCHEZ	014038	UTILITY DEPOSIT REFUND	06/24/2015	100.00	.00		
4763	RAMON SANCHEZ	014038	UTILITY OVERPAYMENT REFU	06/24/2015	109.67	.00		
	Total 4763:				209.67	.00		
4764								
4764	VERLA LAREE SALKIELD	014039	UTILITY DEPOSIT REFUND	06/24/2015	77.49	.00		
	Total 4764:				77.49	.00		
4765								
4765	ERIC VEATER	014040	UTILITY DEPOSIT REFUND	06/24/2015	28.59	.00		
	Total 4765:				28.59	.00		
4766								
4766	ALI D. ROBINSON	014043	UTILITY OVERPAYMENT	06/24/2015	20.25	.00		
	Total 4766:				20.25	.00		
4767								
4767	ANDREA OLSEN	50007	RECREATION REFUND	06/16/2015	44.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 4767:				44.00	.00		
4768								
4768	NOLAN JEPSEN	49979	RECREATION REFUND	06/16/2015	44.00	.00		
	Total 4768:				44.00	.00		
4769								
4769	VALERIE HALLADAY	50267	RECREATION REFUND	06/25/2015	34.00	.00		
	Total 4769:				34.00	.00		
4770								
4770	ALISON LONGAKER	50247	RECREATION REFUND	06/24/2015	34.00	.00		
	Total 4770:				34.00	.00		
4771								
4771	DOYLE SPRAGUE	6-10/6-19	RECREATION OFFICIAL	06/19/2015	370.00	.00		
	Total 4771:				370.00	.00		
4772								
4772	REBECCA PIERPONT	50234	RECREATION REFUND	06/24/2015	49.00	.00		
	Total 4772:				49.00	.00		
4773								
4773	DAVID PACHECO	064003	UTILITY OVERPAYMENT REFU	06/30/2015	55.27	.00		
	Total 4773:				55.27	.00		
4774								
4774	KEITH GREER	064001	UTILITY OVERPAYMENT REFU	06/30/2015	22.14	.00		
	Total 4774:				22.14	.00		
4775								
4775	MEREDITH HALLS	064006	UTILITY DEPOSIT REFUND	06/30/2015	21.52	.00		
	Total 4775:				21.52	.00		
4776								
4776	REYNA GOMEZ	064007	UTILITY DEPOSIT REFUND	06/30/2015	37.16	.00		
	Total 4776:				37.16	.00		
4777								
4777	BENJAMIN SAXEY	064004	UTILITY OVERPAYMENT REFU	06/30/2015	5.81	.00		
	Total 4777:				5.81	.00		
4778								
4778	BRENT& ALEACIA HIGGINSON	064002	UTILITY OVERPAYMENT REFU	06/30/2015	168.48	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 4778:				168.48	.00		
4779								
4779	MARYLYNNE F. DOUGLAS	50477	CANCELLED PARK RESERVATI	06/30/2015	30.00	.00		
	Total 4779:				30.00	.00		
4783								
4783	CHRIS REID	6-1/6-30	RECREATION OFFICIAL	06/30/2015	154.00	.00		
4783	CHRIS REID	6-25-15	RECREATION OFFICIAL	06/25/2015	250.00	.00		
	Total 4783:				404.00	.00		
4826								
4826	HAVENHILL HOMES	113 TYLER ES	CONSTRUCTION GUARANTEE	06/16/2015	1,500.00	.00		
	Total 4826:				1,500.00	.00		
4861								
4861	CRIMSON COURT ASSOCIATES	104 CRIMSON	CONSTRUCTION GUARANTEE	06/16/2015	1,500.00	.00		
	Total 4861:				1,500.00	.00		
4864								
4864	WOODSIDE HOMES	1406 SUNSET	CONSTRUCTION GUARANTEE	06/16/2015	1,500.00	.00		
4864	WOODSIDE HOMES	1413 SUNSET	CONSTRUCTION GUARANTEE	06/30/2015	1,500.00	.00		
4864	WOODSIDE HOMES	6-29-15	BUILDING PERMIT REFUND	06/29/2015	2,662.55	.00		
4864	WOODSIDE HOMES	6-29-15	BUILDING PERMIT REFUND	06/29/2015	26.63	.00		
4864	WOODSIDE HOMES	6-29-15	BUILDING PERMIT REFUND	06/29/2015	841.00	.00		
4864	WOODSIDE HOMES	6-29-15	BUILDING PERMIT REFUND	06/29/2015	20.00	.00		
4864	WOODSIDE HOMES	6-29-15	BUILDING PERMIT REFUND	06/29/2015	889.00	.00		
4864	WOODSIDE HOMES	6-29-15	BUILDING PERMIT REFUND	06/29/2015	345.00	.00		
4864	WOODSIDE HOMES	6-29-15	BUILDING PERMIT REFUND	06/29/2015	1,700.00	.00		
4864	WOODSIDE HOMES	6-29-15	BUILDING PERMIT REFUND	06/29/2015	1,525.00	.00		
4864	WOODSIDE HOMES	6-29-15	BUILDING PERMIT REFUND	06/29/2015	1,500.00	.00		
4864	WOODSIDE HOMES	6-29-15	BUILDING PERMIT REFUND	06/29/2015	558.00	.00		
	Total 4864:				13,067.18	.00		
4889								
4889	NORMAN FROST	46 COTTAGES	CONSTRUCTION GUARANTEE	06/23/2015	1,500.00	.00		
4889	NORMAN FROST	47 COTTAGES	CONSTRUCTION GUARANTEE	06/16/2015	1,500.00	.00		
	Total 4889:				3,000.00	.00		
4907								
4907	BARBARA SMITH	064005	UTILITY OVERPAYMENT REFU	06/30/2015	87.14	.00		
	Total 4907:				87.14	.00		
4913								
4913	JARED & JESSICA SCOTT	113 SUNSET P	CONSTRUCTION GUARANTEE	06/23/2015	1,500.00	.00		
	Total 4913:				1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4914								
4914	GRANT DONALD KEATON	77 SOUTH BE	CONSTRUCTION GUARANTEE	06/23/2015	500.00	.00		
	Total 4914:				500.00	.00		
4915								
4915	STEVE & LORNA PARK	212 OLD MILL	CONSTRUCTION GUARANTEE	06/17/2015	1,500.00	.00		
	Total 4915:				1,500.00	.00		
4916								
4916	J H CONSTRUCTION	1 1331 S 700 E	CONSTRUCTION GUARANTEE	06/30/2015	500.00	.00		
	Total 4916:				500.00	.00		
4917								
4917	SCOTT & KELLY WARREN	109 OLD FAR	CONSTRUCTION GUARANTEE	06/23/2015	1,500.00	.00		
	Total 4917:				1,500.00	.00		
4923								
4923	BART POLL	6-2/6-29	RECREATION OFFICIAL	06/29/2015	484.00	.00		
	Total 4923:				484.00	.00		
4949								
4949	SHAWN E. MCKINNON	6-30-15	UNIFORM ALLOWANCE REIMB	06/30/2015	33.00	.00		
	Total 4949:				33.00	.00		
5026								
5026	AVENUE CONSULTANTS, INC	596	TRAFFIC CALMING STUDY	06/12/2015	2,486.96	.00		
	Total 5026:				2,486.96	.00		
5029								
5029	BRIGHTON HOMES	101 HOMESTE	CONSTRUCTION GUARANTEE	06/30/2015	1,500.00	.00		
5029	BRIGHTON HOMES	1222 SUNSET	CONSTRUCTION GUARANTEE	06/16/2015	1,500.00	.00		
5029	BRIGHTON HOMES	315 TYLER ES	CONSTRUCTION GUARANTEE	06/23/2015	1,500.00	.00		
	Total 5029:				4,500.00	.00		
5104								
5104	SYMBOLARTS	0235658-IN	BADGE/POL DEPT	06/04/2015	85.00	.00		
5104	SYMBOLARTS	0237058-IN	PINS	06/26/2015	1,550.00	.00		
	Total 5104:				1,635.00	.00		
5234								
5234	MY MENTORED LEARNING	130	PROFESSIONAL TECH SUPPO	06/17/2015	1,700.00	.00		
	Total 5234:				1,700.00	.00		
5301								
5301	DIAMOND RENTAL & SALES	267562-15	EQUIPMENT RENTAL/REC DEP	06/26/2015	3,446.00	.00		
5301	DIAMOND RENTAL & SALES	294523-8	EQUIPMENT RENTAL/PARKS	06/26/2015	357.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 5301:				3,803.00	.00		
5323								
5323	MARC GODFREY	6-29/6-30	RECREATION OFFICIAL	06/30/2015	176.00	.00		
	Total 5323:				176.00	.00		
5344								
5344	STEVEN SHROCK	6-18-15	RECREATION OFFICIAL	06/18/2015	88.00	.00		
	Total 5344:				88.00	.00		
5353								
5353	TREY HIGGINS	6-10/6-24	RECREATION OFFICIAL	06/24/2015	130.00	.00		
5353	TREY HIGGINS	6-25-15	RECREATION OFFICIAL	06/25/2015	100.00	.00		
	Total 5353:				230.00	.00		
5354								
5354	BRETT HIGGINS	6-24-15	RECREATION OFFICIAL	06/24/2015	52.00	.00		
5354	BRETT HIGGINS	6-25-15	RECREATION OFFICIAL	06/25/2015	390.00	.00		
	Total 5354:				442.00	.00		
5387								
5387	THOMAS MARCHESCHI	6-25-15	RECREATION OFFICIAL	06/25/2015	390.00	.00		
	Total 5387:				390.00	.00		
5411								
5411	THE MT PIT	12093	SUMMER MUSICAL	06/25/2015	50.00	.00		
	Total 5411:				50.00	.00		
5501								
5501	TRAVELERS	000485523	INSURANCE CLAIM	06/30/2015	659.13	.00		
	Total 5501:				659.13	.00		
5519								
5519	POLL SOUND	67844	EQUIPMENT RENTAL	06/22/2015	3,000.00	.00		
	Total 5519:				3,000.00	.00		
5521								
5521	MARTINEAU HOMES	1 THE WOODS	CONSTRUCTION GUARANTEE	06/30/2015	1,500.00	.00		
	Total 5521:				1,500.00	.00		
5535								
5535	COREY KING	6-25-15	RECREATION OFFICIAL	06/25/2015	390.00	.00		
5535	COREY KING	6-25-15	RECREATION OFFICIAL	06/25/2015	88.00	.00		
	Total 5535:				478.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5546								
5546	RS CONTRACT MANAGEMENT	12	CONSULTING SERVICES	06/25/2015	2,295.00	.00		
	Total 5546:				2,295.00	.00		
5589								
5589	ROBERT NACE	6-29-15	EXPENSE REIMBURSEMENT	06/29/2015	50.00	.00		
	Total 5589:				50.00	.00		
5600								
5600	DAVE CHRISTENSEN	6-1/6-29	RECREATION OFFICIAL	06/29/2015	550.00	.00		
	Total 5600:				550.00	.00		
5601								
5601	RYAN RIOLO	6-24-15	RECREATION OFFICIAL	06/24/2015	140.00	.00		
	Total 5601:				140.00	.00		
5606								
5606	MARK SACKETT	6-24-15	RECREATION OFFICIAL	06/24/2015	80.00	.00		
	Total 5606:				80.00	.00		
5619								
5619	JENE JOHNSON	6-24-15	RECREATION OFFICIAL	06/24/2015	80.00	.00		
	Total 5619:				80.00	.00		
5658								
5658	GERALD EVERETT	6-16-15	RECREATION OFFICIAL	06/16/2015	80.00	.00		
	Total 5658:				80.00	.00		
5661								
5661	BRYON WILLIAMSON	6-25-15	RECREATION OFFICIAL	06/25/2015	360.00	.00		
	Total 5661:				360.00	.00		
5714								
5714	LAREN GEORGE	6-25-15	RECREATION OFFICIAL	06/25/2015	120.00	.00		
5714	LAREN GEORGE	69-8/6-22	RECREATION OFFICIAL	06/22/2015	154.00	.00		
	Total 5714:				274.00	.00		
5746								
5746	NATHAN WHITAKER	6-25-15	RECREATION OFFICIAL	06/25/2015	210.00	.00		
	Total 5746:				210.00	.00		
5747								
5747	DENNIS LIZZA	6-25-15	RECREATION OFFICIAL	06/25/2015	510.00	.00		
	Total 5747:				510.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5760								
5760	LINDA COLEMAN	6-24-15	SOFTBALLS	06/24/2015	224.00	.00		
	Total 5760:				224.00	.00		
5764								
5764	BRADY SANDERSON	6-25-15	RECREATION OFFICIAL	06/25/2015	480.00	.00		
	Total 5764:				480.00	.00		
5768								
5768	LAMAR WALTERS	6-3/6-15	RECREATION OFFICIAL	06/15/2015	232.00	.00		
	Total 5768:				232.00	.00		
5769								
5769	CORBIN TALLEY	6-18-15	TRACK & FIELD CAMP INSTRU	06/18/2015	1,825.00	.00		
	Total 5769:				1,825.00	.00		
6219								
6219	DAVIS SCHOOL DISTRICT	370	SUMMER MUSICAL	06/19/2015	70.00	.00		
	Total 6219:				70.00	.00		
6237								
6237	JEFFREY AGNELLO	6-30-15	TRACK CAMP INSTRUCTOR	06/30/2015	500.00	.00		
	Total 6237:				500.00	.00		
6336								
6336	OVATION HOMES	10 COTTAGES	CONSTRUCTION GUARANTEE	06/16/2015	1,500.00	.00		
	Total 6336:				1,500.00	.00		
6382								
6382	CASTLE CREEK HOMES	2 MUTTON HO	CONSTRUCTION GUARANTEE	06/23/2015	1,500.00	.00		
	Total 6382:				1,500.00	.00		
6426								
6426	TONY COOMBS	901 SUNSET P	CONSTRUCTION GUARANTEE	06/23/2015	1,500.00	.00		
	Total 6426:				1,500.00	.00		
6660								
6660	VALENTINE CPA	6-30-15	BUILDING RENTAL	06/30/2015	200.00	.00		
	Total 6660:				200.00	.00		
6671								
6671	WADMAN CORP	6-22-15	POLICE FACILITY	06/22/2015	161,150.01	.00		
	Total 6671:				161,150.01	.00		
6686								
6686	DESTINATION HOMES, INC	12 KAYS LAND	CONSTRUCTION GUARANTEE	06/17/2015	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
6686	DESTINATION HOMES, INC	127 HILL FAR	CONSTRUCTION GUARANTEE	06/17/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	128 HILL FAR	CONSTRUCTION GUARANTEE	06/17/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	145 HILL FAR	CONSTRUCTION GUARANTEE	06/24/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	162 HILL FAR	CONSTRUCTION GUARANTEE	06/26/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	6 KAYS LANDI	CONSTRUCTION GUARANTEE	06/17/2015	1,500.00	.00		
Total 6686:					9,000.00	.00		
Grand Totals:					1,039,778.23	750.00		

Dated: ____________________________

Mayor: ____________________________

City Council: ____________________________

City Recorder: ____________________________

City Treasurer: ____________________________

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