

1. City Council Meeting Materials

Documents:

[JULY 21, 2015 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF](#)
[JULY 21, 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[JULY 21, 2015 CLAIMS.PDF](#)



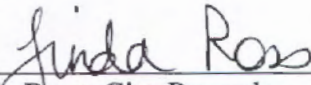
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, July 21, 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. Call to the public limited to three minutes.
3. Overlay of PRUD – Planned Residential Unit Development overlay zone on 3.62 acres of property at 615 South Theresa Street for Angel Crest Cluster Subdivision.
4. Overlay of PRUD – Planned Residential Unit Development overlay zone on 5.30 acres of property on Mill Road at Sanders Lane for Mill Creek Hollow Subdivision.
5. Overlay of PRUD – Planned Residential Unit Development overlay zone on 0.56 acre of property at 159 North 300 East for Old Apple Orchard Subdivision.
6. Overlay of PRUD – Planned Residential Unit Development overlay zone on 5.02 acres of property at 1787 South Sunset Drive for Rebecca's Gardens Subdivision.
7. Overlay of PRUD – Planned Residential Unit Development overlay zone on 2.72 acres of property at 525 West Mutton Hollow Road for Crimson Court Town Homes Subdivision.
8. Overlay of PRUD – Planned Residential Unit Development overlay zone on 0.67 acre of property at 215 West 100 South for Hazel Way Subdivision.
9. Overlay of PRUD – Planned Residential Unit Development overlay zone on 7.93 acres of property on Windsor Way and Windsor Lane for The Woods at Windsor Lane Subdivision.
10. Appointment of Poll Workers for 2015 Primary Election.
11. Approval of Active Transportation Plan Scope of Work and Services Agreement.
12. Council Member reports.
13. Minutes.
14. Claims.
15. Calendar.
16. 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 16, 2015.


Linda Ross, City Recorder



City Council Staff Report

Implementation of overlay zone on multiple approved projects.

Description:

These items are technical corrections to finish multiple subdivisions that have been approved and recorded but which still require City Council approval of the PRUD overlay zones.

There are no proposed changes or modifications to any of the subdivisions. No variation in lot sizes or the number of lots. The underlying zoning also remains the same for each development and has already been approved.

Because the ordinance requires that the PRUD overlay be approved after a subdivision has been approved, there have been multiple instances where this final step has simply been overlooked. Title 17-34-3 states that the "[PRUD] overlay zone may be allowed in [a residential district] after review and approval of the subdivision." Therefore the subdivision process was correctly followed but the final step in formally approving the overlay still requires completion.

In the case of each of the following subdivisions, a hearing regarding the overlay zone has taken place. Each has received final plat approval and a favorable recommendation for the overlay zone from the planning commission. Each has also received a final plat approval from the city council.

Subdivisions that require the PRUD Overlay Zone:

- | | |
|-----------------------------------|----------------------------------|
| - Angel Crest Cluster Subdivision | - Crimson Court PRUD |
| - Mill Creek Hollow | - Hazel Way Subdivision |
| - Old Apple Orchard PRUD | - The Woods at Windsor Lane PRUD |
| - Rebecca's Gardens | |

Recommendation:

The planning commission has recommended approval of the overlay zone on each of the discussed subdivisions as it appropriately completes the necessary zoning for each subdivision that has already been approved.

Staffs recommends that the city council approve the overlay zone for each subdivision under a separate motion.

(Included for each subdivision)

Attachment 1: Overlay Zoning Map

Attachment 2: Copy of Finalized Subdivision Plat(s)

Angel Crest Cluster Subdivision PRUD Overlay Zone



ANGEL CREST CLUSTER SUBDIVISION

INCLUDING ALL OF LOT 1 JOHNSON SUBDIVISION
LOCATED IN THE NORTHWEST QUARTER OF SECTION 4
TOWNSHIP 3 NORTH, RANGE 1 WEST, SLB&M
KAYSVILLE CITY, DAVIS COUNTY, UTAH

BOUNDARY DESCRIPTION

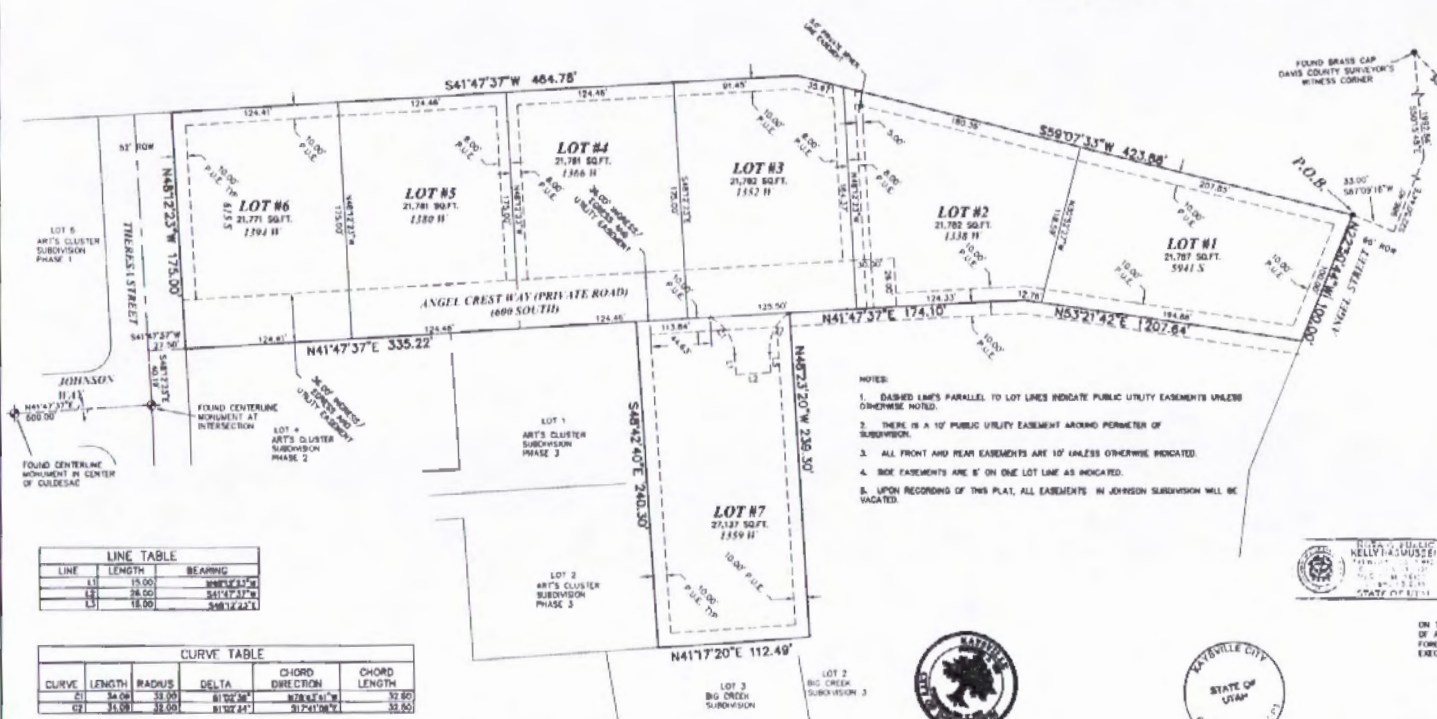
BEGINNING ON THE WEST LINE OF ANGEL STREET AT A POINT SOUTH 88°42'28" WEST 917.35 FEET TO A DAVIS COUNTY SURVEYOR'S BRASS CAP WITNESS CORNER AND SOUTH 50°19'48" EAST 1882.86 FEET AND SOUTH 22°50'41" EAST 880.40 FEET AND SOUTH 81°08'18" WEST 331.00 FEET FROM THE NORTHEAST CORNER OF SECTION 5, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN AND RUNNING THENCE SOUTH 58°07'33" WEST 423.88 FEET TO AN OLD FENCE LINE, THENCE SOUTH 41°47'37" WEST 684.78 FEET ALONG AN OLD FENCE LINE, THENCE SOUTH 48°42'23" EAST 175.00 FEET, THENCE NORTH 41°47'37" EAST 330.22 FEET, THENCE SOUTH 48°42'23" EAST 240.30 FEET, THENCE NORTH 41°47'37" EAST 113.48 FEET, THENCE NORTH 48°37'20" WEST 236.30 FEET, THENCE NORTH 41°47'37" EAST 174.10 FEET, THENCE NORTH 52°17'43" EAST 207.84 FEET TO THE WEST LINE OF SAID STREET, THENCE NORTH 22°50'41" WEST 100.00 FEET ALONG SAID STREET TO THE POINT OF BEGINNING, CONTAINING 3.82 ACRES.



SURVEYOR'S CERTIFICATE

I, VON R. HILL, A PROFESSIONAL LAND SURVEYOR HOLDING CERTIFICATE NO. 184888 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH, DO HEREBY CERTIFY THAT BY THE AUTHORITY OF THE OWNERS I HAVE MADE A SURVEY OF THE TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED HEREIN AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS AND STREETS HEREINAFTER TO BE KNOWN AS ANGEL CREST CLUSTER SUBDIVISION AND THAT SAME HAS BEEN CORRECTLY SURVEYED AND STAGED ON THE GROUND AS SHOWN.

DATE: 16 JUNE 2008
VON R. HILL
SURVEYOR



- NOTES:
1. DASHED LINES PARALLEL TO LOT LINES INDICATE PUBLIC UTILITY EASEMENTS UNLESS OTHERWISE NOTED.
 2. THERE IS A 10' PUBLIC UTILITY EASEMENT AROUND PERIMETER OF SUBDIVISION.
 3. ALL FRONT AND REAR EASEMENTS ARE 10' UNLESS OTHERWISE INDICATED.
 4. SIDE EASEMENTS ARE IF ON ONE LOT LINE AS INDICATED.
 5. UPON RECORDING OF THIS PLAT, ALL EASEMENTS IN JOHNSON SUBDIVISION WILL BE VACATED.

OWNER'S DEDICATION

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

SHOWED THIS 16 DAY OF JUNE, 2008
Clark H. Jenkins
ACTERRA, LLC
Linda R. Dixon
EVELYN APPROVED

ACKNOWLEDGMENT

ON THIS 16 DAY OF JUNE, 2008, THERE APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC IN AND FOR SAID COUNTY OF DAVIS IN THE STATE OF UTAH, THE ABOVE SIGNERS OF THE OWNERS DEDICATION, IN NUMBER, WHO DULY ACKNOWLEDGED TO ME THAT THEY SIGNED IT FREELY AND VOLUNTARILY AND FOR THE USES THEREIN MENTIONED.

NOTARY PUBLIC: *Lynda R. Dixon*
RESIDENCE: *Benet, Utah*

L.L.C. ACKNOWLEDGMENT

ON THIS 16 DAY OF JUNE, 2008, I PERSONALLY APPEARED BEFORE ME, Clark H. Jenkins, OF ACTERRA, L.L.C., WHO BEING DULY SHOWN, DO SAY THAT HE IS MEMBER OF SAID L.L.C. AND THAT THE FOREGOING INSTRUMENT WAS SIGNED ON BEHALF OF SAID L.L.C. AND THAT IT IS WITHIN HIS POWER AND AUTHORITY TO EXECUTE THE SAME.

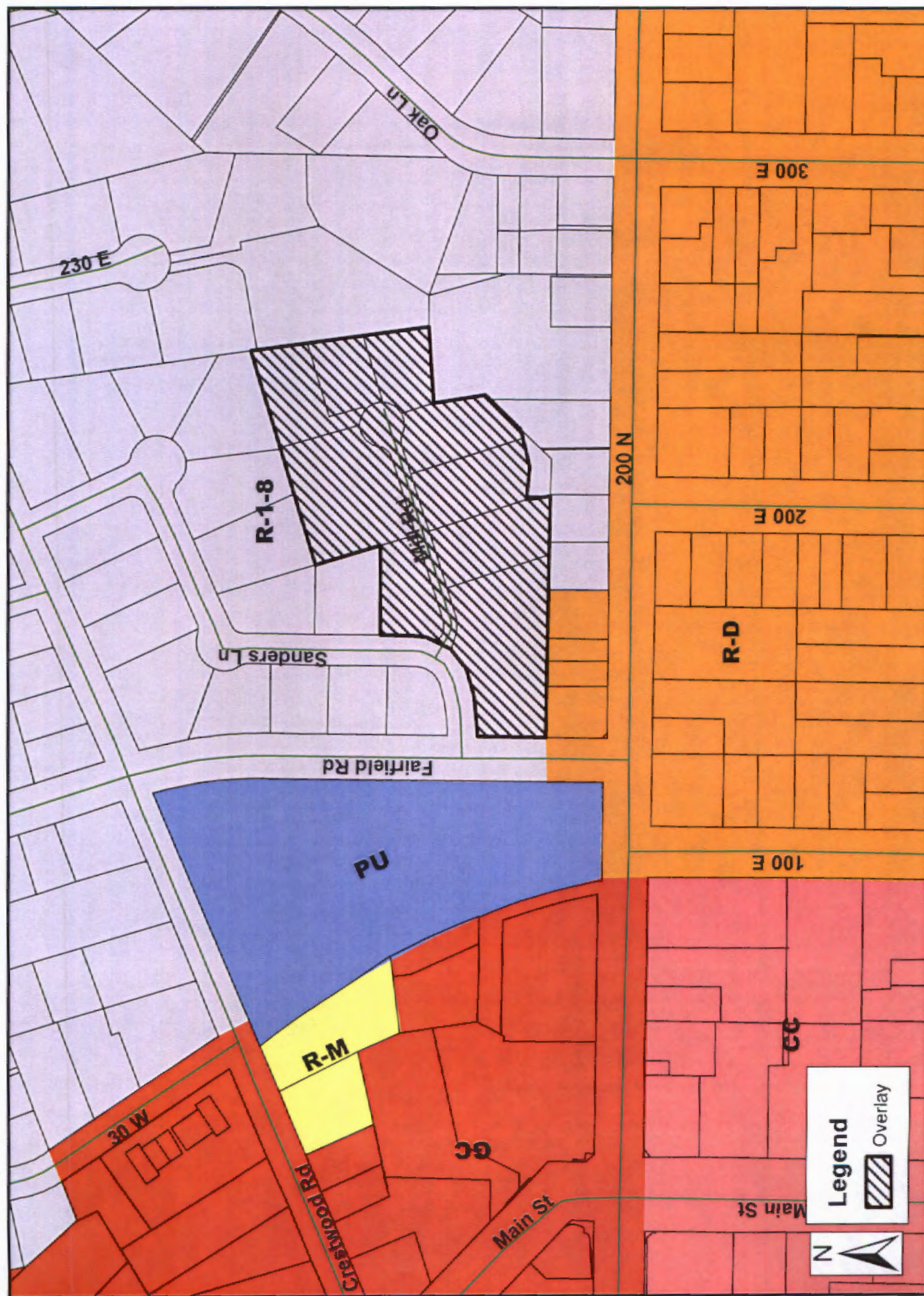
NOTARY PUBLIC: *Lynda R. Dixon*
RESIDENCE: *Benet, Utah*

LINE	LENGTH	BEARING
1	15.00	S88°07'33"W
2	28.00	S41°47'37"W
3	18.00	S88°12'42"E

CURVE	LENGTH	RADIUS	DELTA	CHORD	CHORD
1	34.00	33.00	81°02'48"	57.80	32.50
2	31.00	33.00	81°02'48"	57.80	32.50

HILL & ARGYLE, Inc. Engineering and Surveying 181 North 300 West, Suite 44, Benet, Utah 84001 (801) 298-2236 Phone, (801) 298-5863 Fax PROJECT 08-373 6/17/08	KAYSVILLE CITY PLANNING COMMISSION APPROVED BY THE KAYSVILLE CITY PLANNING COMMISSION ON THE DAY OF 16 JUNE 2008 <i>Clark H. Jenkins</i>	KAYSVILLE CITY APPROVAL THIS IS TO CERTIFY THAT THIS PLAT AND DEDICATION OF THIS PLAT WERE DULY APPROVED AND ACCEPTED BY THE CITY COUNCIL OF KAYSVILLE CITY, UTAH, THIS 16 DAY OF JUNE 2008 ATTEST: CITY RECORDER KAYSVILLE CITY	KAYSVILLE CITY ENGINEER I HEREBY CERTIFY THAT I HAVE CAREFULLY INVESTIGATED THE LINES OF SURVEY OF THE FOREGOING PLAT AND LEGAL DESCRIPTION OF THE LAND EMPHATICALLY THEREIN, AND FIND THEM TO BE CORRECT AND TO AGREE WITH THE LINES AND MONUMENTS ON RECORD IN THIS OFFICE. SIGNATURE: <i>Clark H. Jenkins</i>	KAYSVILLE CITY ATTORNEY I HAVE EXAMINED THIS PLAT AND IN MY OPINION IT CONFORMS WITH THE CITY ORDINANCES APPLICABLE THERETO AND NOW IN FORCE AND EFFECT. SIGNED THIS 16 DAY OF JUNE 2008. <i>Clark H. Jenkins</i>	DAVIS COUNTY RECORDER ENTRY NO. _____ FEE PAID _____ FILED FOR RECORD AND RECORDED THIS _____ DAY OF _____ 20 _____ AT _____ IN BOOK _____ AT PAGE _____ OF OFFICIAL RECORDS. COUNTY RECORDER BY _____ DEPUTY
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Mill Creek Hollow PRUD Overlay Zone



648

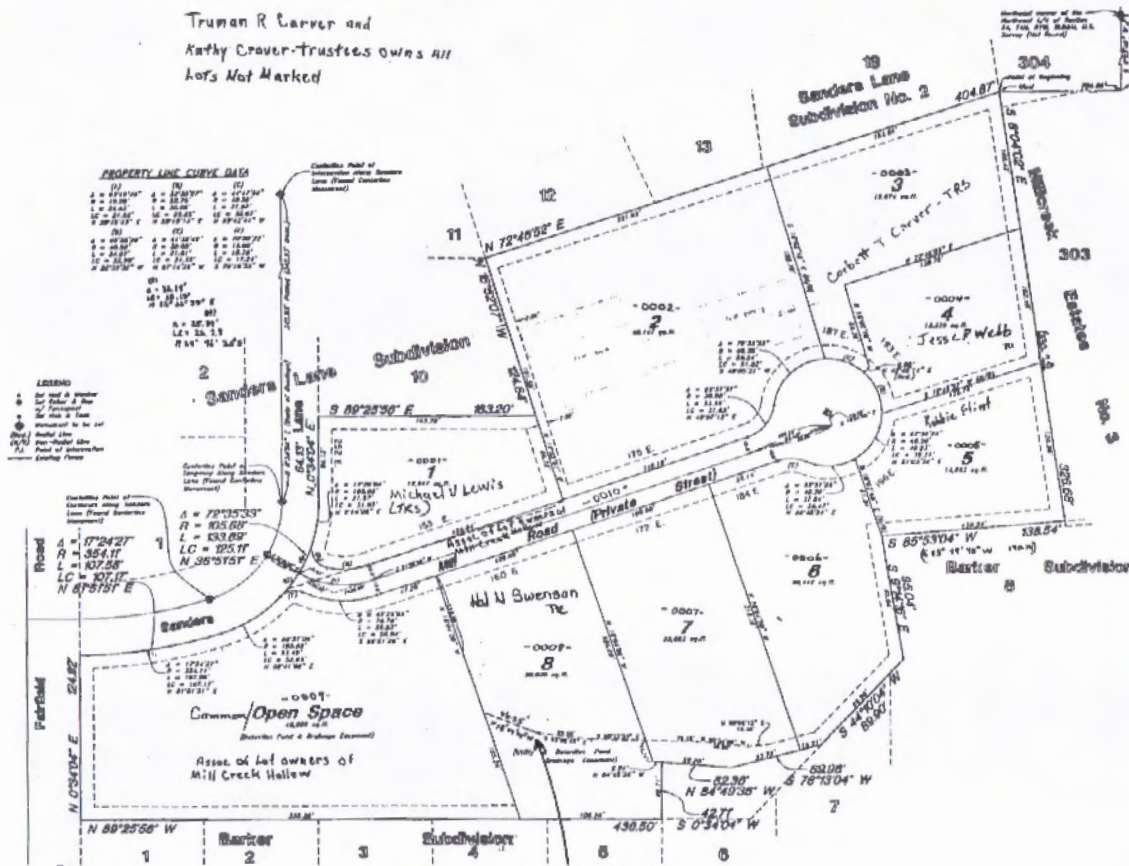
11

Mill Creek Hollow

All of Lot 9 Sanders Lane Subdivision, also part of the Northeast
1/4 of Section 34, T3N, R1W, SLB&M, U.S. Survey
Kaysville City, Davis County, Utah

and Part Lot 14

Truman R Carver and
Kathy Craver-trustees owns all
Lots Not Marked



PROPERTY LINE CURVE DATA

STATION	CHORD BEARING	CHORD DIST.	ARC BEARING	ARC DIST.
1	N 89°25'56" W	107.55	N 89°25'56" W	107.55
2	N 89°25'56" W	107.55	N 89°25'56" W	107.55
3	N 89°25'56" W	107.55	N 89°25'56" W	107.55
4	N 89°25'56" W	107.55	N 89°25'56" W	107.55
5	N 89°25'56" W	107.55	N 89°25'56" W	107.55
6	N 89°25'56" W	107.55	N 89°25'56" W	107.55
7	N 89°25'56" W	107.55	N 89°25'56" W	107.55
8	N 89°25'56" W	107.55	N 89°25'56" W	107.55
9	N 89°25'56" W	107.55	N 89°25'56" W	107.55
10	N 89°25'56" W	107.55	N 89°25'56" W	107.55
11	N 89°25'56" W	107.55	N 89°25'56" W	107.55
12	N 89°25'56" W	107.55	N 89°25'56" W	107.55
13	N 89°25'56" W	107.55	N 89°25'56" W	107.55
14	N 89°25'56" W	107.55	N 89°25'56" W	107.55

GREAT BASIN ENGINEERING NORTH
3742 South 1400 East - Suite 200
Provo, Utah 84606
P.O. Box 10000, Provo, Utah 84602
Phone (801) 733-1111 Fax (801) 733-1112

NOTE:
Easements for Public Utility and Drainage
are 10 ft. wide on front, back and side of
lot. Easements for Public Utility and Drainage
are 10 ft. wide on front, back and side of lot
unless otherwise indicated by dashed lines, unless
otherwise shown.

CENTERLINE CURVE DATA

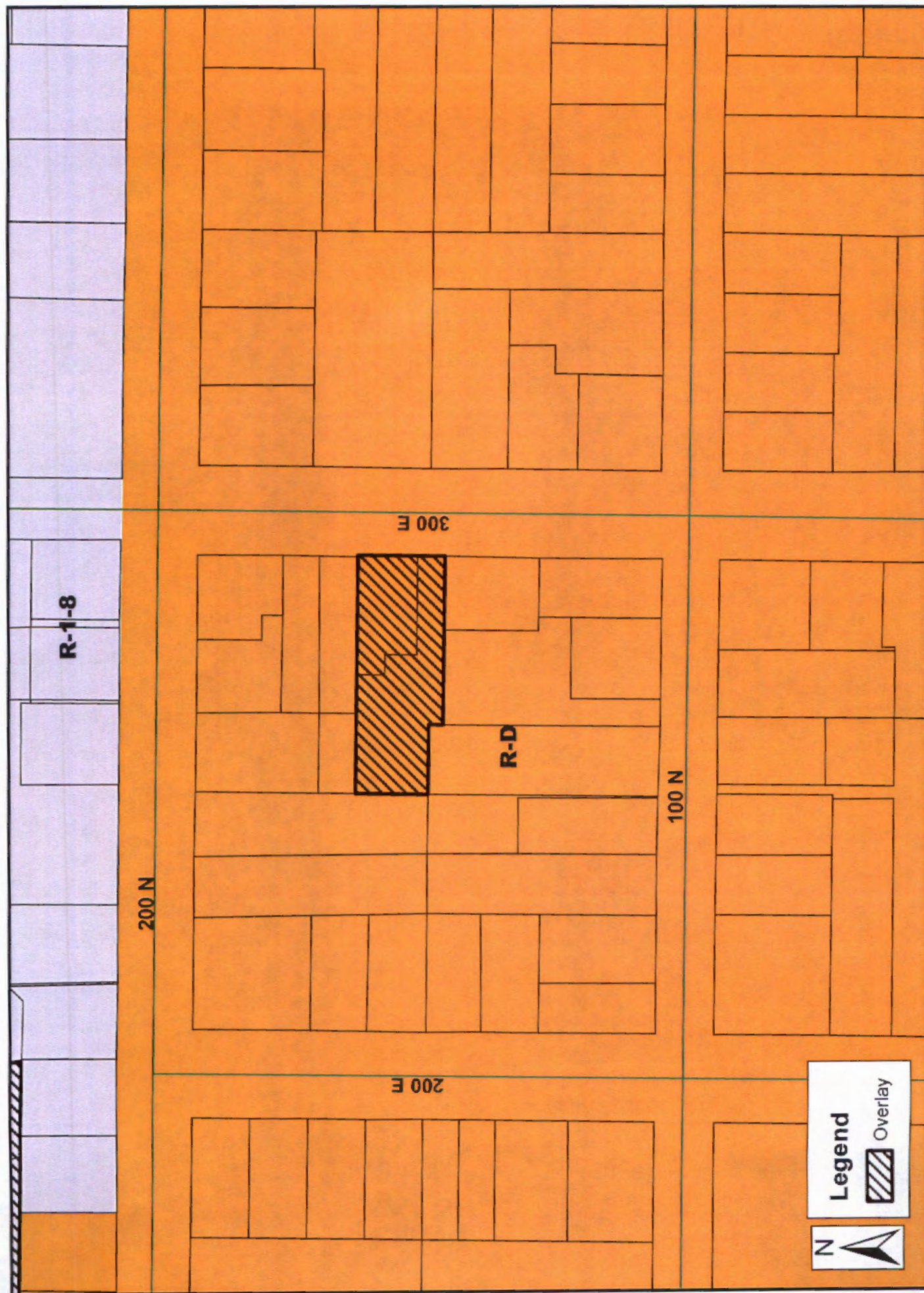
STATION	CHORD BEARING	CHORD DIST.	ARC BEARING	ARC DIST.
1	N 89°25'56" W	107.55	N 89°25'56" W	107.55
2	N 89°25'56" W	107.55	N 89°25'56" W	107.55
3	N 89°25'56" W	107.55	N 89°25'56" W	107.55
4	N 89°25'56" W	107.55	N 89°25'56" W	107.55
5	N 89°25'56" W	107.55	N 89°25'56" W	107.55
6	N 89°25'56" W	107.55	N 89°25'56" W	107.55
7	N 89°25'56" W	107.55	N 89°25'56" W	107.55
8	N 89°25'56" W	107.55	N 89°25'56" W	107.55
9	N 89°25'56" W	107.55	N 89°25'56" W	107.55
10	N 89°25'56" W	107.55	N 89°25'56" W	107.55
11	N 89°25'56" W	107.55	N 89°25'56" W	107.55
12	N 89°25'56" W	107.55	N 89°25'56" W	107.55
13	N 89°25'56" W	107.55	N 89°25'56" W	107.55
14	N 89°25'56" W	107.55	N 89°25'56" W	107.55

PREFIX N
11-648
LAST #
0010
N
SCALE:
1" = 60'

DEVELOPMENT: MILL CREEK HOLLOW
LOTS: 1 THRU 8 &
COMMON/OPEN SPACE
CITY: KAYSVILLE

NE 1/4 SEC 34, T. 3N (S/B 4), R. 1W,
LOT 9 S/B 14 SANDERS LANE SUBD.
PART OF BLOCK 12, PLAT D, KAYSVILLE TS.
S.L.M. DAVIS COUNTY, UTAH
FILE # 4806
R 03-27-08

Old Apple Orchard PRUD Overlay Zone

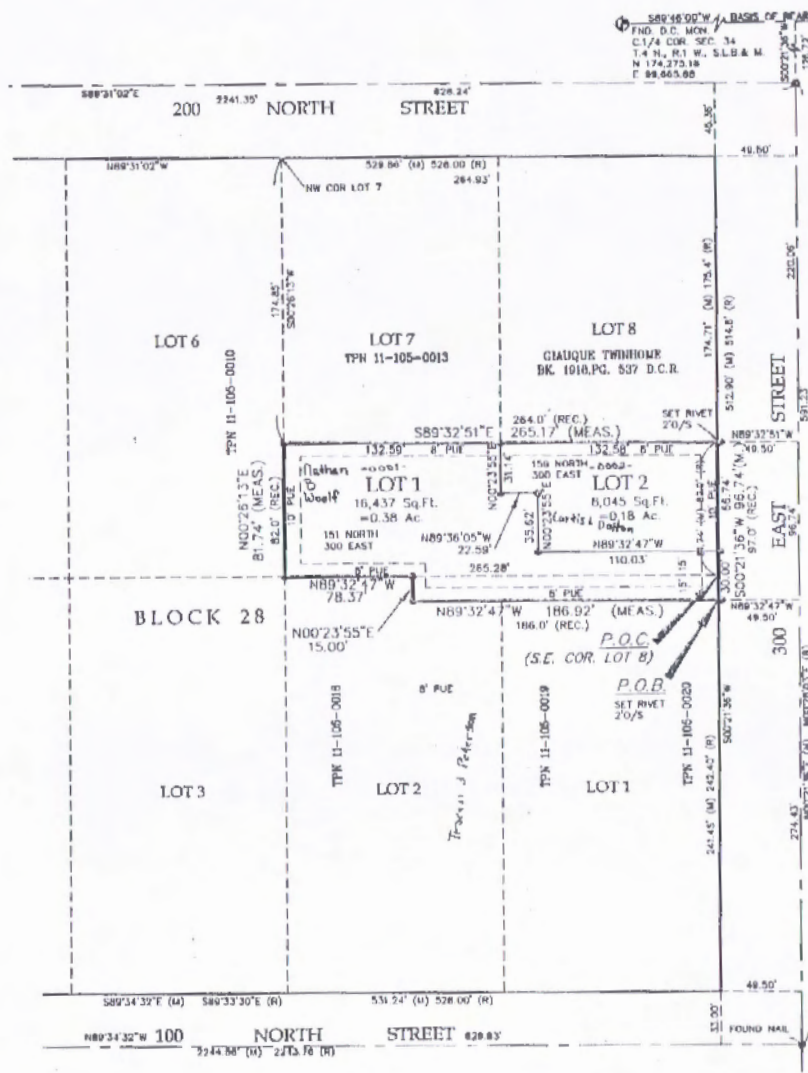


OLD APPLE ORCHARD SUBDIVISION

BEING A PORTION OF THE SOUTHEAST QUARTER OF SECTION 34,
T.4N., R.1W., S.L.B.&M., KAYSVILLE CITY, DAVIS COUNTY, UTAH
AND ALSO BEING A PORTION OF BLOCK 28 OF THE KAYSVILLE TOWNSITE SURVEY, PLAT "A"

1171

11



- LEGEND**
- SURVEY MONUMENT
 - FOUND NAIL & WASHER OR REBAR AND CAP
 - P.O.C. POINT OF COMMENCEMENT
 - P.O.B. POINT OF BEGINNING
 - (M) MEASURED
 - (R) RECORD
 - W.C. WITNESS CORNER
 - D.C. DAVIS COUNTY
 - T.P.N. TAX PARCEL NO.

- NOTES**
1. All rear lot corners marked with 5/8" rebar & cap 1.5#180208.
 2. All front corners marked with same rebar & cap and/or a permanent marker in the curb & gutter at the extension of the lot line.

Byrd & Associates
Engineers & Land Surveyors
505 South Main
Provo, Utah 84601
Phone (801)-292-0400
Fax (801)-292-0216

PREFIX
11-671
LAST #
0002
N
SCALE:
1" = 50'
DEVELOPMENT: OLD APPLE ORCHARD SUBDIVISION
LOTS: 1 & 2
CITY: KAYSVILLE
SE 1/4 SEC 34, T. 4N., R. 1W.,
BLOCK 28, KAYSVILLE 15, PLAT A
S.L.M. DAVIS COUNTY, UTAH
FILE # 4950
R 08-20-08

Rebecca's Gardens PRUD Overlay Zone

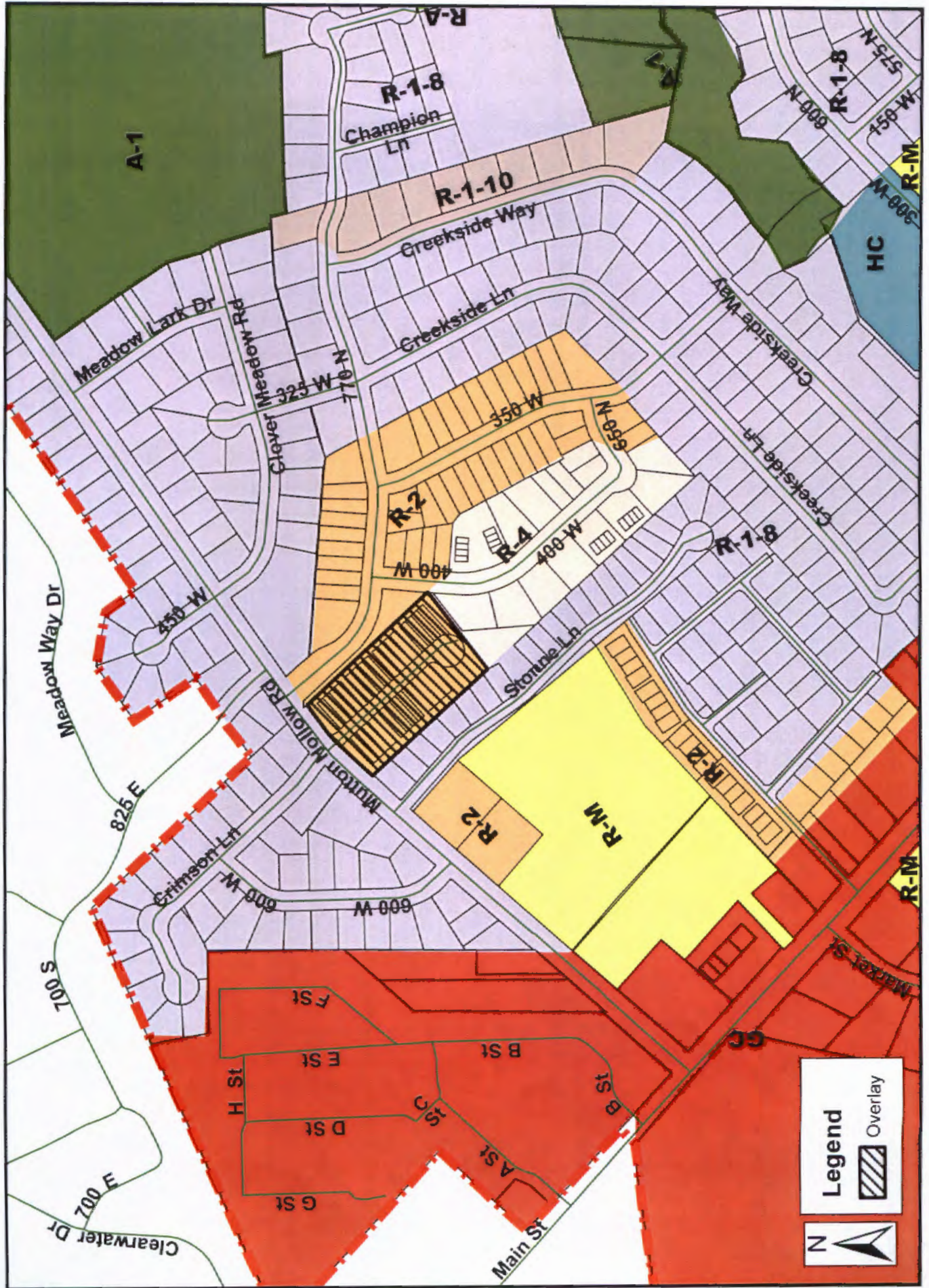


493

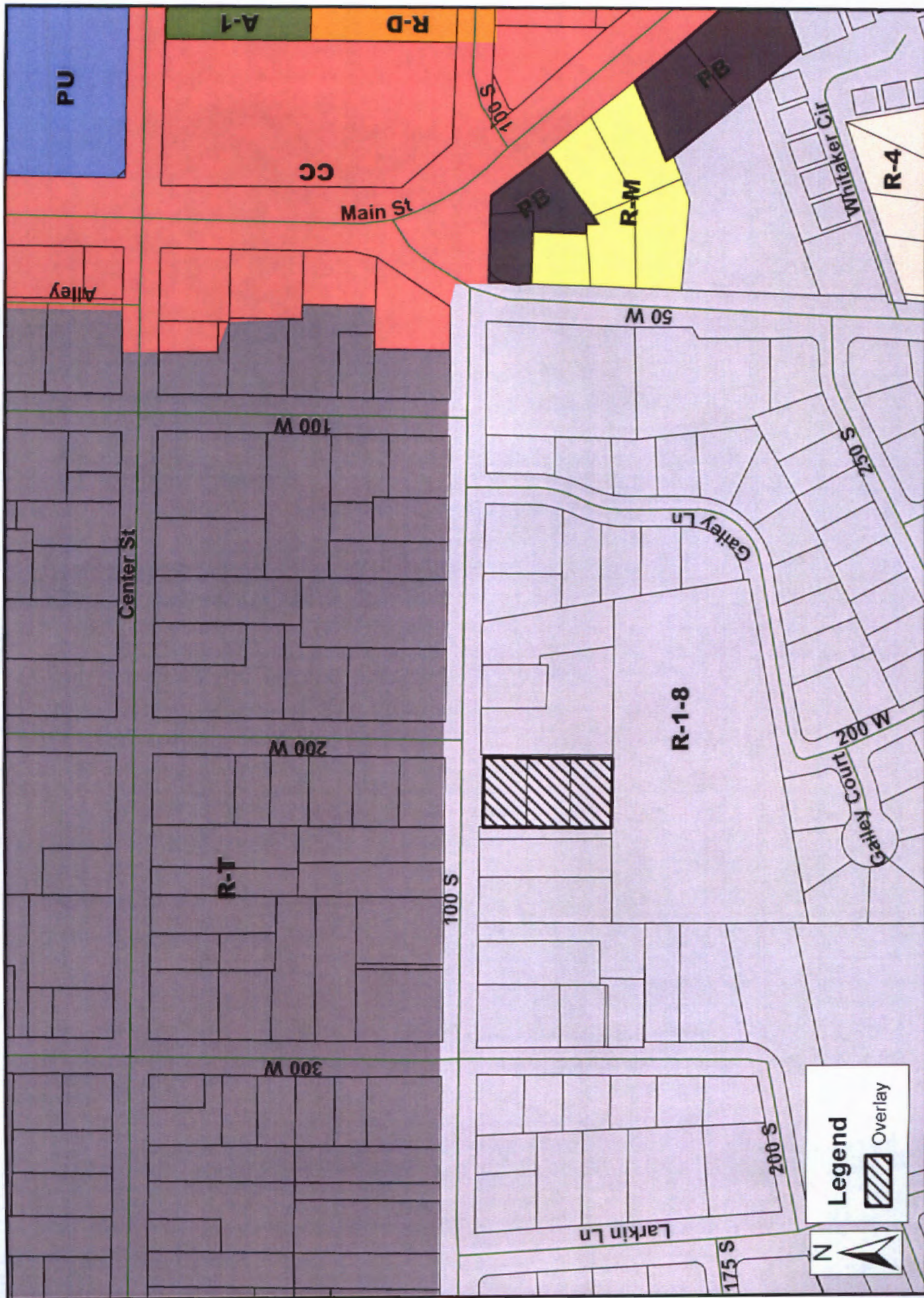
A hand-drawn diagram of a cell. It features a large, irregular outer boundary representing the cell membrane. Inside, there is a smaller, roughly circular structure labeled 'Nucleus' with a central dot. To the right of the nucleus is a large, irregularly shaped area labeled 'Vacuole'.

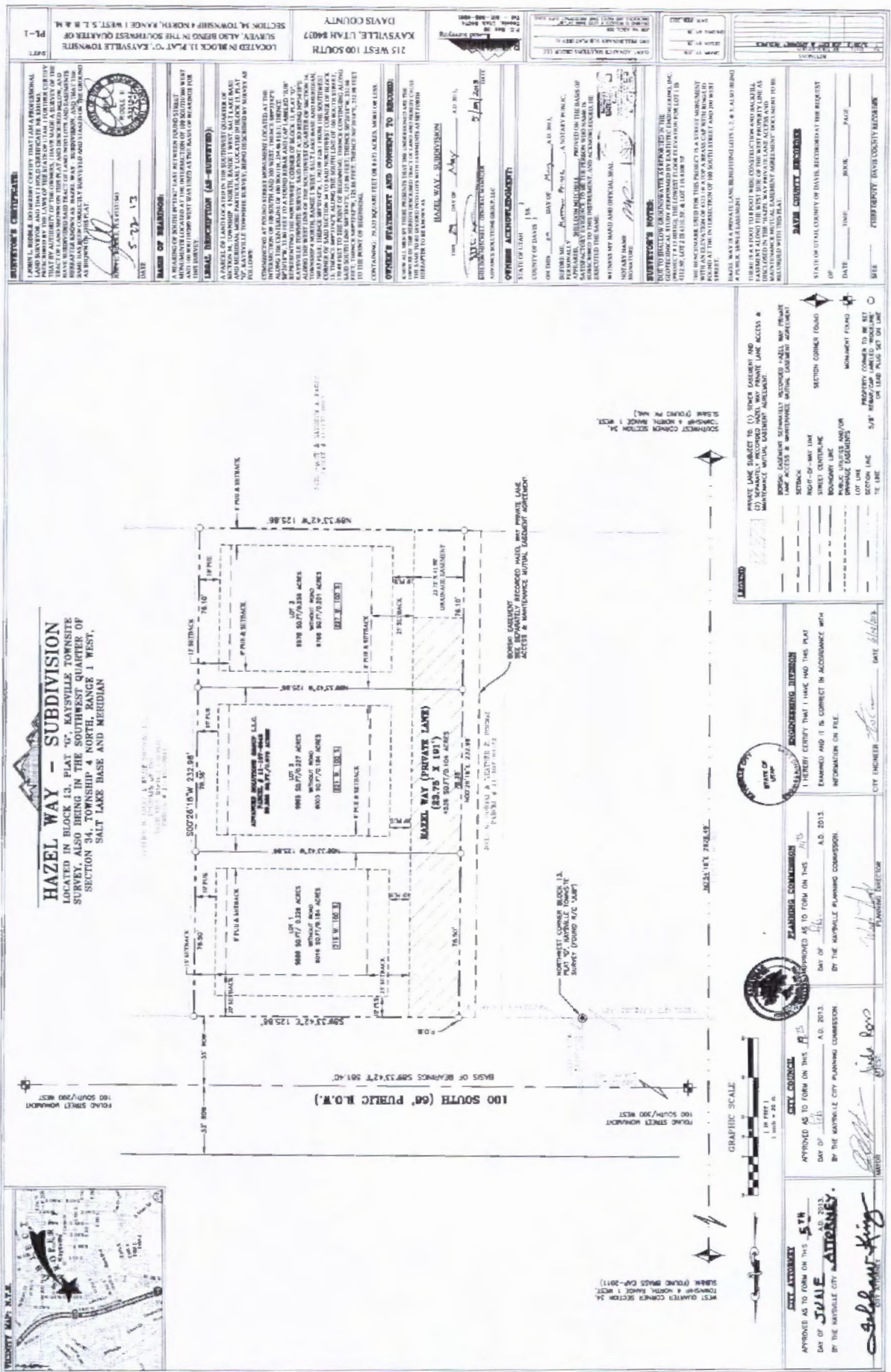
1. A 10.0 foot public utility easement is along each side of property lines unless otherwise noted, easement indicated by the dashed lines. All easements to be used for irrigation, water lines, storm drainage, sanitary sewer, electrical power, communication lines and other public utilities as authorized by Kaysville City.

Crimson Court PRUD Overlay Zone

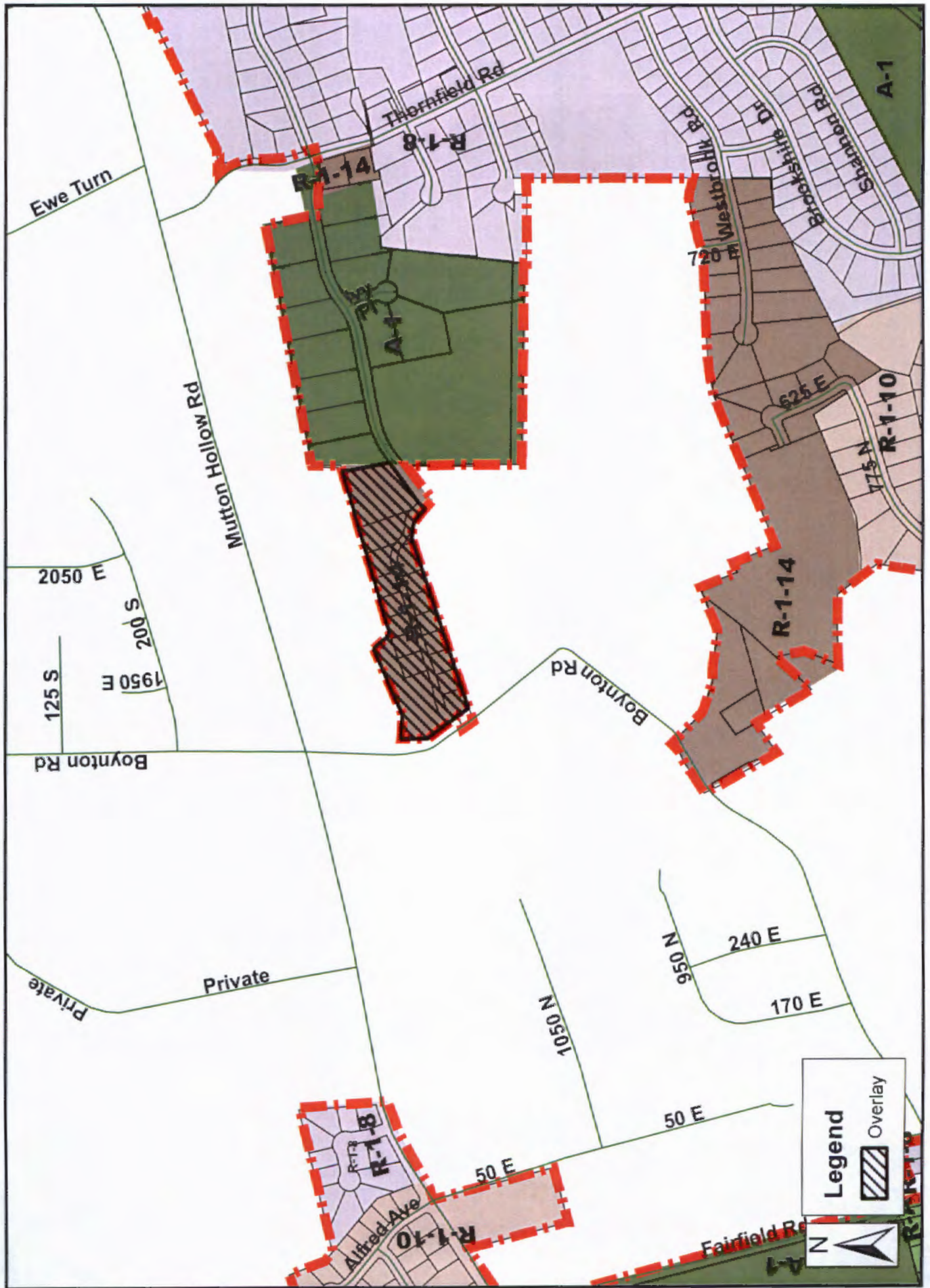


Hazel Way PRUD Overlay Zone





The Woods at Windsor Lane PRUD Overlay Zone

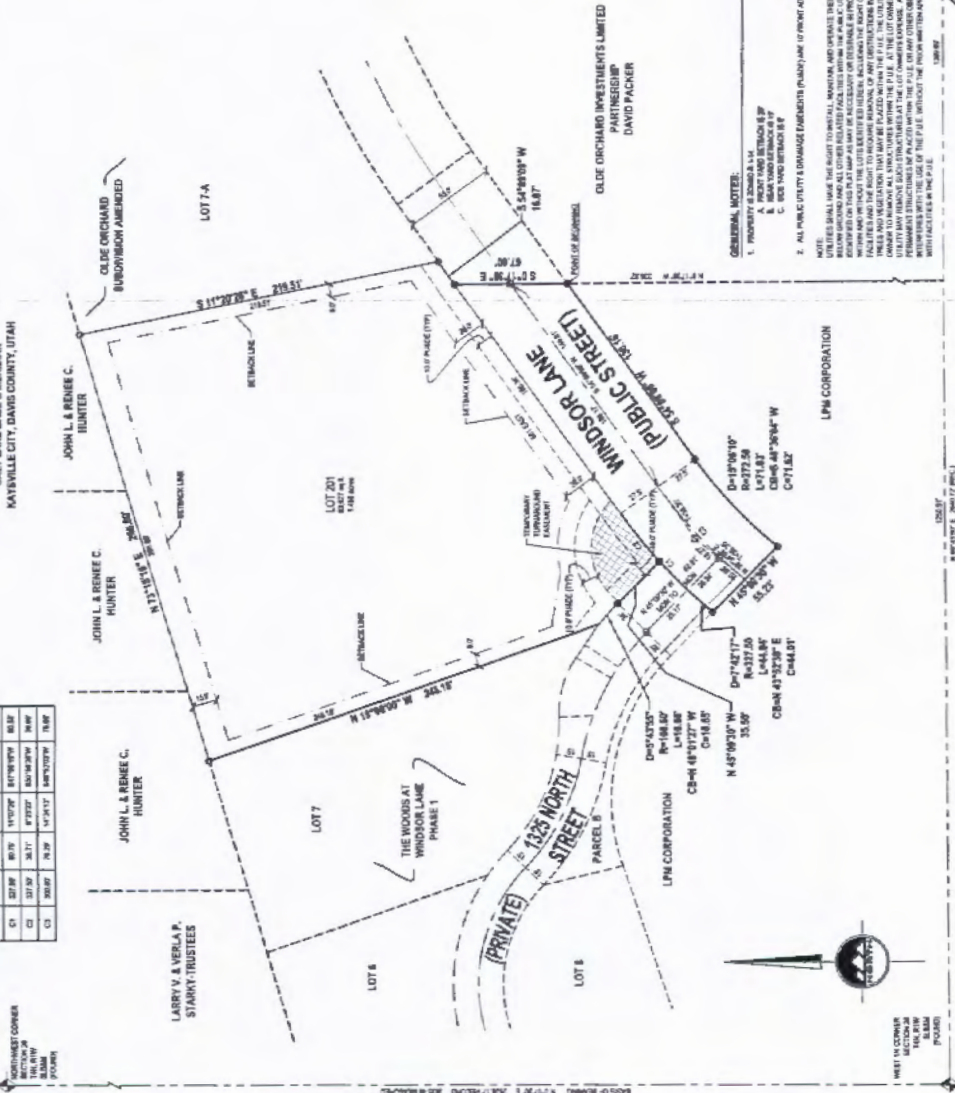


1000 JOURNAL OF POST KEYNESIAN ECONOMICS

THE WOODS AT WINDSOR LANE PHASE 2

LOCATED IN THE NORTHWEST QUARTER
TOWNSHIP 4 NORTH RANGE 1 WEST
SALT LAKE BASIN & MERRIDIAN
KATYVILLE CITY, DAVIS COUNTY, UTAH

CURVE TABLE				
CURVE	RADIUS	LENGTH	CHORD	CHORD BEARING
C1	227.50	87.79	117.07	S 87° 19' 59" W
C2	227.50	31.71	47.72	S 87° 19' 59" W
C3	227.50	79.39	117.07	S 87° 19' 59" W



HORIZONTAL GRAPHIC SCALE
1" = 100'



LAYTON
1001 West 1000th St. Suite 100
P.O. Box 1000
KATYVILLE, UT 84037
Phone: (801) 738-1515
Fax: (801) 738-1515
www.engin.com

CITY ATTORNEY'S APPROVAL
APPROVED THIS 28th DAY OF JULY 2014
BY THE CITY ATTORNEY
KATYVILLE CITY ATTORNEY

PLANNING COMMISSION APPROVAL
APPROVED THIS 28th DAY OF JULY 2014
BY THE PLANNING COMMISSION
KATYVILLE CITY PLANNING COMMISSION

CITY ENGINEER'S APPROVAL
APPROVED THIS 28th DAY OF JULY 2014
BY THE CITY ENGINEER
KATYVILLE CITY ENGINEER

CITY COUNCIL APPROVAL
APPROVED THIS 28th DAY OF JULY 2014
BY THE CITY COUNCIL
KATYVILLE CITY COUNCIL

SHEET 1 OF 1
PROJECT: KATYVILLE CITY
MANAGER: KATYVILLE CITY
DRAWN BY: KATYVILLE CITY
CHECKED BY: KATYVILLE CITY
DATE: 7/14/14

DAVIS COUNTY RECORDER
RECORDED THIS 28th DAY OF JULY 2014
PAGE 1 OF 1
KATYVILLE CITY, DAVIS COUNTY, UTAH

THE WOODS AT WINDSOR LANE PHASE 2

LOCATED IN THE NORTHWEST QUARTER
TOWNSHIP 4 NORTH RANGE 1 WEST
SALT LAKE BASIN & MERRIDIAN
KATYVILLE CITY, DAVIS COUNTY, UTAH

DAVIS COUNTY RECORDER
RECORDED THIS 28th DAY OF JULY 2014
PAGE 1 OF 1
KATYVILLE CITY, DAVIS COUNTY, UTAH

SURVEY RECORDING DATA

DATE: 7/14/14
DRAWING NO.: 1001
SECTION: 28
SHEET: 1 OF 1

DEVELOPER

O & B DEVELOPMENT LLC
541 EAST WINDSOR LANE
KATYVILLE, UTAH 84037
PH: 801-515-3300

GENERAL NOTES

1. PROPERTY ZONED R-10.
2. ALL PUBLIC UTILITY EASEMENTS SHALL BE 10' WIDE UNLESS OTHERWISE SPECIFIED.
3. ALL PUBLIC UTILITY EASEMENTS SHALL BE 10' WIDE UNLESS OTHERWISE SPECIFIED.
4. ALL PUBLIC UTILITY EASEMENTS SHALL BE 10' WIDE UNLESS OTHERWISE SPECIFIED.
5. ALL PUBLIC UTILITY EASEMENTS SHALL BE 10' WIDE UNLESS OTHERWISE SPECIFIED.
6. ALL PUBLIC UTILITY EASEMENTS SHALL BE 10' WIDE UNLESS OTHERWISE SPECIFIED.
7. ALL PUBLIC UTILITY EASEMENTS SHALL BE 10' WIDE UNLESS OTHERWISE SPECIFIED.
8. ALL PUBLIC UTILITY EASEMENTS SHALL BE 10' WIDE UNLESS OTHERWISE SPECIFIED.
9. ALL PUBLIC UTILITY EASEMENTS SHALL BE 10' WIDE UNLESS OTHERWISE SPECIFIED.
10. ALL PUBLIC UTILITY EASEMENTS SHALL BE 10' WIDE UNLESS OTHERWISE SPECIFIED.

INDIVIDUAL ACKNOWLEDGMENT

STATE OF UTAH
County of Davis
On this 28th day of July 2014, I, O & B DEVELOPMENT LLC, a limited liability company, do hereby acknowledge that the above described property is being conveyed to the City of Katyville, Utah, for the purpose of being dedicated to the public use of the City of Katyville, Utah, and that the City of Katyville, Utah, is the intended recipient of the property.

CORPORATE ACKNOWLEDGMENT

STATE OF UTAH
County of Davis
On this 28th day of July 2014, I, O & B DEVELOPMENT LLC, a limited liability company, do hereby acknowledge that the above described property is being conveyed to the City of Katyville, Utah, for the purpose of being dedicated to the public use of the City of Katyville, Utah, and that the City of Katyville, Utah, is the intended recipient of the property.

OWNER'S DECLARATION

STATE OF UTAH
County of Davis
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APPOINTMENT OF POLL WORKERS

The City Council should review the attached list of people who have been asked to serve as poll workers and then appoint these people as poll workers if they meet the legal criteria. Poll workers must reside in Davis County and cannot be related to a candidate. All of the suggested poll workers reside in Davis County and as far as the City Recorder is aware, none are related to a candidate. The City Recorder recommends these people be appointed as poll workers.

**KAYSVILLE CITY
2015 PRIMARY ELECTION POLL WORKERS**

**Polling Location
Kaysville City Hall**

Karen Hart	Poll Manager
Lesa Page	Poll Book Clerk
Cyndi Chamberlain	Receiving Clerk
Angela Thompson	Provisional Clerk

**Polling Location
Kaysville Bible Church**

Carol Luedtke	Pol Manager
Leanne Paulsen	Poll Book Clerk
Andrea Richards	Receiving Clerk
Susan Beck	Provisional Clerk



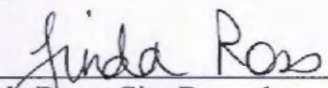
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, July 21, 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. Call to the public limited to three minutes.
3. Overlay of PRUD – Planned Residential Unit Development overlay zone on 3.62 acres of property at 615 South Theresa Street for Angel Crest Cluster Subdivision.
4. Overlay of PRUD – Planned Residential Unit Development overlay zone on 5.30 acres of property on Mill Road at Sanders Lane for Mill Creek Hollow Subdivision.
5. Overlay of PRUD – Planned Residential Unit Development overlay zone on 0.56 acre of property at 159 North 300 East for Old Apple Orchard Subdivision.
6. Overlay of PRUD – Planned Residential Unit Development overlay zone on 5.02 acres of property at 1787 South Sunset Drive for Rebecca's Gardens Subdivision.
7. Overlay of PRUD – Planned Residential Unit Development overlay zone on 2.72 acres of property at 525 West Mutton Hollow Road for Crimson Court Town Homes Subdivision.
8. Overlay of PRUD – Planned Residential Unit Development overlay zone on 0.67 acre of property at 215 West 100 South for Hazel Way Subdivision.
9. Overlay of PRUD – Planned Residential Unit Development overlay zone on 7.93 acres of property on Windsor Way and Windsor Lane for The Woods at Windsor Lane Subdivision.
10. Appointment of Poll Workers for 2015 Primary Election.
11. Approval of Active Transportation Plan Scope of Work and Services Agreement.
12. Council Member reports.
13. Minutes.
14. Claims.
15. Calendar.
16. 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 16, 2015.


Linda Ross, City Recorder

FY-15

KAYSVILLE CITY CORPORATION

Payment Approval Report
Report dates: 7/9/2015-7/15/2015Page: 1
Jul 15, 2015 09:26AM

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
117								
117	ADVANCED INFO SYSTEMS	12395	UTILITY BILLS	07/10/2015	1,851.87	.00		
Total 117:					1,851.87	.00		
119								
119	AIRGAS USA, LLC	9928245596	MEDICAL OXYGEN/FIRE DEPT	06/30/2015	7.80	7.80	07/15/2015	
119	AIRGAS USA, LLC	9928245597	ARGON	06/30/2015	3.90	3.90	07/15/2015	
119	AIRGAS USA, LLC	9928245597	NITROGEN	06/30/2015	3.90	3.90	07/15/2015	
Total 119:					15.60	15.60		
164								
164	AMERICAN EAGLE DRILLING S	4-20-15	WATERLINE PARTS & SUPPLIE	04/20/2015	7,243.76	.00		
164	AMERICAN EAGLE DRILLING S	4-6-15	STORM DRAIN MATERIAL	04/06/2015	1,803.90	.00		
164	AMERICAN EAGLE DRILLING S	6-18-15	WATERLINE PARTS	06/18/2015	1,918.16	.00		
Total 164:					10,965.82	.00		
460								
460	BOWMAN'S SUPERSTORE	6-30-15	SUPPLIES/PARKS DEPT	06/30/2015	233.14	233.14	07/15/2015	
460	BOWMAN'S SUPERSTORE	6-30-15	SUPPLIES/PARKS DEPT	06/30/2015	24.60	24.60	07/15/2015	
460	BOWMAN'S SUPERSTORE	6-30-15	SUPPLIES/POL DEPT	06/30/2015	72.84	72.84	07/15/2015	
460	BOWMAN'S SUPERSTORE	6-30-15	SUPPLIES/FIRE DEPT	06/30/2015	7.96	7.96	07/15/2015	
460	BOWMAN'S SUPERSTORE	6-30-15	SUPPLIES/REC DEPT	06/30/2015	250.58	250.58	07/15/2015	
460	BOWMAN'S SUPERSTORE	6-30-15	SUPPLIES/POWER DEPT	06/30/2015	57.00	57.00	07/15/2015	
460	BOWMAN'S SUPERSTORE	6-30-15	SUPPLIES/JULY 4TH	06/30/2015	19.25	19.25	07/15/2015	
460	BOWMAN'S SUPERSTORE	6-30-15	SUPPLIES/PW DEPT	06/30/2015	7.79	7.79	07/15/2015	
460	BOWMAN'S SUPERSTORE	6-30-15	SUPPLIES/REC DEPT	06/30/2015	279.25	279.25	07/15/2015	
Total 460:					952.41	952.41		
540								
540	CARQUEST AUTO PARTS	6-30-15	SHOP PARTS & SUPPLIES	06/30/2015	226.47	226.47	07/15/2015	
540	CARQUEST AUTO PARTS	6-30-15	SHOP PARTS & SUPPLIES	06/30/2015	576.52	576.52	07/15/2015	
Total 540:					802.99	802.99		
544								
544	CHANSHARE FARMS	15-2633	COMMERCIAL SOD	06/08/2015	2,760.00	2,760.00	07/15/2015	
544	CHANSHARE FARMS	K150626-2	SOD	06/26/2015	12.00	12.00	07/15/2015	
Total 544:					2,772.00	2,772.00		
680								
680	CUSTOM FENCE CO.	0015612	CREEK PROJECT FENCING	06/29/2015	4,008.00	4,008.00	07/15/2015	
Total 680:					4,008.00	4,008.00		
767								
767	DAVIS COUNTY ANIMAL CONT	7-9-15	ANIMAL LICENSE	07/09/2015	15.00	15.00	07/15/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 767:					15.00	15.00		
770								
770	DAVIS COUNTY GOVERNMENT	71919	ANIMAL CONTROL SERVICES	07/07/2015	3,921.88	3,921.88	07/15/2015	
Total 770:					3,921.88	3,921.88		
837								
837	DAVIS COUNTY SHERIFF'S OFF	7-10-15	PARAMEDIC SERVICES	07/10/2015	1,709.71	1,709.71	07/15/2015	
Total 837:					1,709.71	1,709.71		
970								
970	DURK'S PLUMBING SUPPLY	02040164	GARDEN SPADE	05/01/2015	30.02	30.02	07/15/2015	
970	DURK'S PLUMBING SUPPLY	02042076	SPRINKLER REPAIR PARTS	05/05/2015	17.44	17.44	07/15/2015	
970	DURK'S PLUMBING SUPPLY	02047949	VALVE BOX WITH COVER	05/28/2015	13.83	13.83	07/15/2015	
Total 970:					61.29	61.29		
1040								
1040	ELECTRICAL WHOLESALE SUP	909579115	ELECTRICAL SUPPLIES	06/30/2015	17.98	17.98	07/15/2015	
Total 1040:					17.98	17.98		
1054								
1054	EQUINOX ENGINEERING	11.03.02	ENGINEERING SERVICES	06/30/2015	2,090.00	2,090.00	07/15/2015	
1054	EQUINOX ENGINEERING	44.01.02	ENGINEERING SERVICES	06/30/2015	1,710.00	1,710.00	07/15/2015	
Total 1054:					3,800.00	3,800.00		
1066								
1066	EXTREME PARTY INNOVATION	203	JULY 4TH BLOCK PARTY	06/18/2015	1,375.00	1,375.00	06/29/2015	
Total 1066:					1,375.00	1,375.00		
1148								
1148	FERGUSON WATERWORKS #1	0954670	GATE VALVES	06/02/2015	7,797.79	7,797.79	07/15/2015	
1148	FERGUSON WATERWORKS #1	0954670-1	GATE VALVES	06/22/2015	3,119.12	3,119.12	07/15/2015	
Total 1148:					10,916.91	10,916.91		
1205								
1205	NAPA AUTO PARTS	049407	SPARK PLUG & AIR FILTER	06/25/2015	36.45	36.45	07/15/2015	
Total 1205:					36.45	36.45		
1212								
1212	GOLD STAR AWARDS & ENGRA	433456	PLAQUE, ENGRAVING & LOGO/	06/09/2015	147.40	147.40	07/15/2015	
Total 1212:					147.40	147.40		
1224								
1224	GRANITE CONSTRUCTION CO	824371	ASPHALT	06/18/2015	374.00	374.00	07/15/2015	
1224	GRANITE CONSTRUCTION CO	824568	ASPHALT	06/19/2015	240.24	240.24	07/15/2015	
1224	GRANITE CONSTRUCTION CO	825860	ASPHALT	06/24/2015	507.76	507.76	07/15/2015	
1224	GRANITE CONSTRUCTION CO	829488	ASPHALT	06/29/2015	238.92	238.92	07/15/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1224	GRANITE CONSTRUCTION CO	829877	ASPHALT	06/30/2015	370.92	370.92	07/15/2015	
Total 1224:					1,731.84	1,731.84		
1323								
1323	HD SUPPLY WATERWORKS, LT	E057434	METER SUPPLIES	06/26/2015	283.39	283.39	07/15/2015	
Total 1323:					283.39	283.39		
1326								
1326	HENRY SCHEIN INC	19989364	AMBULANCE SUPPLIES	05/26/2015	69.50	69.50	07/15/2015	
1326	HENRY SCHEIN INC	20394578	AMBULANCE SUPPLIES	06/08/2015	257.95	257.95	07/15/2015	
1326	HENRY SCHEIN INC	20591222	AMBULANCE SUPPLIES	06/15/2015	958.56	958.56	07/15/2015	
Total 1326:					1,286.01	1,286.01		
1350								
1350	HERRICK INDUSTRIAL SUPPLY	1903174630	SUPPLIES	06/10/2015	49.92	49.92	07/15/2015	
Total 1350:					49.92	49.92		
1402								
1402	HOLT CLEANING SUPPLY	15461	CLEANING SUPPLIES	06/30/2015	683.18	683.18	07/15/2015	
Total 1402:					683.18	683.18		
1406								
1406	HOSE & RUBBER SUPPLY	486411-001	PARTS	06/09/2015	425.64	.00		
Total 1406:					425.64	.00		
1450								
1450	INTERSTATE BARRICADES	114666	STREET SIGNS	07/09/2015	95.66	95.66	07/15/2015	
1450	INTERSTATE BARRICADES	114667	STREET SIGNS	07/09/2015	765.28	765.28	07/15/2015	
Total 1450:					860.94	860.94		
1560								
1560	IRIS MEDICAL INC.	6-30-15	AMBULANCE BILLING SERVICE	06/30/2015	3,228.60	3,228.60	07/15/2015	
Total 1560:					3,228.60	3,228.60		
1621								
1621	J&J NURSERY & GARDEN CEN	207006	PLANTS	06/11/2015	421.26	421.26	07/15/2015	
1621	J&J NURSERY & GARDEN CEN	207074	PLANTS	06/11/2015	70.00	70.00	07/15/2015	
1621	J&J NURSERY & GARDEN CEN	207596	FERTILIZER	06/19/2015	97.65	97.65	07/15/2015	
1621	J&J NURSERY & GARDEN CEN	207859	SUPPLIES	06/24/2015	32.00	32.00	07/15/2015	
1621	J&J NURSERY & GARDEN CEN	207922	SUPPLIES	06/25/2015	32.00	32.00	07/15/2015	
1621	J&J NURSERY & GARDEN CEN	208056	PLANT FOOD	06/29/2015	52.64	52.64	07/15/2015	
1621	J&J NURSERY & GARDEN CEN	401248	TURFACE QUICK DRY	06/11/2015	1,088.00	1,088.00	07/15/2015	
1621	J&J NURSERY & GARDEN CEN	401294	SUPPLIES	06/17/2015	293.74	293.74	07/15/2015	
1621	J&J NURSERY & GARDEN CEN	401358	WEED SPRAY	06/23/2015	119.98	119.98	07/15/2015	
Total 1621:					2,207.27	2,207.27		
1636								
1636	J-U-B ENGINEERS, INC.	0094750	PARKING LOT EXPANSION/HER	06/26/2015	1,470.52	1,470.52	07/15/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1636	J-U-B ENGINEERS, INC.	0094753	GENERAL SERVICES 2014	06/26/2015	876.81	876.81	07/15/2015	
1636	J-U-B ENGINEERS, INC.	0094761	BURTON LN ROADWAY IMPRO	06/26/2015	3,611.47	3,611.47	07/15/2015	
1636	J-U-B ENGINEERS, INC.	0094779	GENERAL SERVICES 2015	06/26/2015	133.59	133.59	07/15/2015	
1636	J-U-B ENGINEERS, INC.	0094779	GENERAL SERVICES 2015	06/26/2015	89.06	89.06	07/15/2015	
1636	J-U-B ENGINEERS, INC.	0094779	GENERAL SERVICES 2015	06/26/2015	885.40	885.40	07/15/2015	
1636	J-U-B ENGINEERS, INC.	0094789	2015 STREET IMPROVEMENTS	06/26/2015	135.32	135.32	07/15/2015	
1636	J-U-B ENGINEERS, INC.	0094798	CIVIC CENTER PARKING	06/26/2015	919.10	919.10	07/15/2015	
Total 1636:					8,121.27	8,121.27		
1711								
1711	KAYSVILLE CITY	6-29-15	PETTY CASH/4TH OF JULY	06/29/2015	100.00	100.00	06/29/2015	
1711	KAYSVILLE CITY	6-29-15	PETTY CASH/4TH OF JULY	06/29/2015	25.00	25.00	06/29/2015	
1711	KAYSVILLE CITY	6-29-15	PETTY CASH/4TH OF JULY	06/29/2015	25.00	25.00	06/29/2015	
Total 1711:					150.00	150.00		
1767								
1767	KAYSVILLE XPRESS ABSOLUT	58746	SHARPENED SAW BLADES	04/15/2015	16.00	16.00	07/15/2015	
1767	KAYSVILLE XPRESS ABSOLUT	57109	SHARPENED CHAINSAW BLAD	05/08/2015	50.00	50.00	07/15/2015	
Total 1767:					66.00	66.00		
1796								
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/ADMIN	06/25/2015	13.91	13.91	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/ADMIN	06/25/2015	17.38	17.38	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/ADMIN	06/25/2015	3.48	3.48	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/COMM DEVELOPMENT	06/25/2015	30.49	30.49	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/COMM DEVELOPMENT	06/25/2015	45.74	45.74	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/POLICE	06/25/2015	925.25	925.25	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/FIRE	06/25/2015	68.20	68.20	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/FIRE	06/25/2015	102.30	102.30	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/PUBLIC WORKS	06/25/2015	679.94	679.94	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/PUBLIC WORKS	06/25/2015	407.96	407.96	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/PUBLIC WORKS	06/25/2015	271.97	271.97	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/PARKS & REC	06/25/2015	1,351.91	1,351.91	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/PARKS & REC	06/25/2015	384.30	384.30	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/PARKS & REC	06/25/2015	49.50	49.50	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	225935	FUEL/POWER	06/25/2015	648.44	648.44	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/ADMIN	06/16/2015	10.59	10.59	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/ADMIN	06/16/2015	13.23	13.23	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/ADMIN	06/16/2015	2.65	2.65	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/COMM DEVELOPMENT	06/16/2015	23.21	23.21	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/COMM DEVELOPMENT	06/16/2015	34.82	34.82	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/POLICE	06/16/2015	704.36	704.36	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/FIRE	06/16/2015	113.72	113.72	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/FIRE	06/16/2015	170.58	170.58	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/PUBLIC WORKS	06/16/2015	700.72	700.72	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/PUBLIC WORKS	06/16/2015	420.43	420.43	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/PUBLIC WORKS	06/16/2015	280.29	280.29	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/PARKS & REC	06/16/2015	1,102.99	1,102.99	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/PARKS & REC	06/16/2015	341.77	341.77	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/PARKS & REC	06/16/2015	37.68	37.68	07/15/2015	
1796	KELLERSTRASS ENTERPRISES	727076	FUEL/POWER	06/16/2015	575.23	575.23	07/15/2015	
Total 1796:					9,533.03	9,533.03		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	328262	GRAVEL	05/15/2015	472.92	472.92	07/15/2015	
1857	LAKEVIEW ROCK PRODUCTS, I	328708	GRAVEL	06/02/2015	306.81	306.81	07/15/2015	
Total 1857:					779.73	779.73		
1861								
1861	L.N. CURTIS & SONS	8500833-00	POLICE CLOTHING & SUPPLIES	06/22/2015	350.00	350.00	07/15/2015	
Total 1861:					350.00	350.00		
2005								
2005	MAXWELL PRODUCTS INC.	5263	SUPPLIES/ PW DEPT	06/29/2015	8,581.60	.00		
Total 2005:					8,581.60	.00		
2065								
2065	MOBILE FREE FALL	0155	JULY 4TH BLOCK PARTY	05/10/2015	1,250.00	1,250.00	06/29/2015	
Total 2065:					1,250.00	1,250.00		
2270								
2270	OFFICE DEPOT	775965972001	OFFICE SUPPLIES/FIRE DEPT	06/16/2015	5.30	5.30	07/15/2015	
2270	OFFICE DEPOT	777677766001	OFFICE SUPPLIES/REC DEPT	06/25/2015	37.44	37.44	07/15/2015	
2270	OFFICE DEPOT	777869616001	OFFICE SUPPLIES/4TH OF JUL	06/25/2015	435.50	435.50	07/15/2015	
2270	OFFICE DEPOT	778305429001	OFFICE SUPPLIES/4TH OF JUL	06/27/2015	14.46	14.46	07/15/2015	
2270	OFFICE DEPOT	778398807001	OFFICE SUPPLIES/COMM DEV	06/30/2015	54.08	54.08	07/15/2015	
2270	OFFICE DEPOT	778582811001	OFFICE SUPPLIES/BUILDING D	06/30/2015	22.76	22.76	07/15/2015	
2270	OFFICE DEPOT	778582825001	OFFICE SUPPLIES/BUILDING D	06/30/2015	12.62	12.62	07/15/2015	
Total 2270:					582.16	582.16		
2291								
2291	OLDCASTLE PRECAST INC	210325402	GRADE RINGS	06/10/2015	941.20	.00		
Total 2291:					941.20	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	3116-320627	HEATER VALVE	06/29/2015	25.21	25.21	07/15/2015	
Total 2338:					25.21	25.21		
2440								
2440	PERENNIAL FAVORITES	7786	PERENNIALS	06/03/2015	3,474.35	3,474.35	07/15/2015	
Total 2440:					3,474.35	3,474.35		
2493								
2493	PROTECTION CONSULTANTS, I	23949	PROFESSIONAL SERVICES	06/16/2015	225.00	.00		
2493	PROTECTION CONSULTANTS, I	23950	PROFESSIONAL SERVICES	06/16/2015	225.00	.00		
2493	PROTECTION CONSULTANTS, I	23951	PROFESSIONAL SERVICES	06/16/2015	375.00	.00		
2493	PROTECTION CONSULTANTS, I	23952	PROFESSIONAL SERVICES	06/16/2015	75.00	.00		
Total 2493:					900.00	.00		
2494								
2494	PROFESSIONAL ANSWERING S	14219	ANSWERING SERVICE MO FEE/	07/01/2015	110.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2494:					110.00	.00		
2500								
2500	QUILL CORPORATION	4703786	OFFICE SUPPLIES/ADMIN	06/02/2015	17.97	17.97	07/15/2015	
2500	QUILL CORPORATION	4708418	OFFICE SUPPLIES/ADMIN	06/02/2015	230.98	230.98	07/15/2015	
2500	QUILL CORPORATION	5276314	OFFICE SUPPLIES/ADMIN	06/22/2015	16.47	16.47	07/15/2015	
2500	QUILL CORPORATION	5279539	OFFICE SUPPLIES/ADMIN	06/22/2015	136.06	136.06	07/15/2015	
2500	QUILL CORPORATION	5291456	CERTIFICATE SEALS	06/22/2015	10.99	10.99	07/15/2015	
Total 2500:					412.47	412.47		
2503								
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	15.76	15.76	07/15/2015	
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	15.76	15.76	07/15/2015	
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	110.35	110.35	07/15/2015	
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	47.29	47.29	07/15/2015	
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	63.10	63.10	07/15/2015	
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	441.40	441.40	07/15/2015	
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	126.11	126.11	07/15/2015	
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	78.80	78.80	07/15/2015	
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	31.53	31.53	07/15/2015	
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	94.58	94.58	07/15/2015	
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	78.82	78.82	07/15/2015	
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	94.58	94.58	07/15/2015	
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	31.53	31.53	07/15/2015	
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	78.82	78.82	07/15/2015	
2503	CENTURYLINK	1343400523	PHONE CHARGES	06/19/2015	94.58	94.58	07/15/2015	
Total 2503:					1,403.01	1,403.01		
2637								
2637	ROBINSON WASTE SERVICES	217454	ROLL OFF DELIVERY	06/30/2015	125.00	125.00	07/15/2015	
2637	ROBINSON WASTE SERVICES	217454	CONTAINER SERVICE	06/30/2015	765.00	765.00	07/15/2015	
Total 2637:					890.00	890.00		
2644								
2644	RMT EQUIPMENT	W30423	ROTARY MOWER	06/22/2015	990.00	.00		
Total 2644:					990.00	.00		
2647								
2647	ROSS EQUIPMENT COMPANY, I	00104977	PARTS	06/02/2015	73.89	.00		
2647	ROSS EQUIPMENT COMPANY, I	00105266	PART & FREIGHT	06/25/2015	74.96	.00		
Total 2647:					148.85	.00		
2743								
2743	SEIFERT TRUCKING, LLC	193	DUMP FEES	06/30/2015	750.00	.00		
2743	SEIFERT TRUCKING, LLC	194	HAULING TOP SOIL	06/30/2015	1,850.00	.00		
2743	SEIFERT TRUCKING, LLC	195	DUMP FEES	06/30/2015	200.00	.00		
Total 2743:					2,800.00	.00		
2745								
2745	SEMI SERVICE INC	S 66668	TARP	06/09/2015	113.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2745:					113.50	.00		
2790								
2790	SIGNATURE PRESS	62228	INCIDENT REPORT FORMS/FIR	05/19/2015	985.00	985.00	07/15/2015	
Total 2790:					985.00	985.00		
2813								
2813	SKAGGS COMPANIES, INC.	2492538 RI	POLICE SUPPLIES	06/01/2015	117.94	.00		
2813	SKAGGS COMPANIES, INC.	2493078 RI	POLICE SUPPLIES	06/02/2015	96.95	.00		
2813	SKAGGS COMPANIES, INC.	2493088 RI	POLICE SHIRTS	06/02/2015	128.75	.00		
2813	SKAGGS COMPANIES, INC.	2497751 RI	NAMEPLATE	06/10/2015	8.99	.00		
2813	SKAGGS COMPANIES, INC.	2502374 RI	POLICE SUPPLIES	06/18/2015	64.88	.00		
2813	SKAGGS COMPANIES, INC.	2502675 RI	POLICE SHIRTS	06/19/2015	128.75	.00		
2813	SKAGGS COMPANIES, INC.	2502713 RI	POLICE SUPPLIES	06/19/2015	42.98	.00		
2813	SKAGGS COMPANIES, INC.	2503485 RI	POLICE SHIRTS	06/22/2015	188.75	.00		
2813	SKAGGS COMPANIES, INC.	2503521 RI	POLICE SHIRT	06/22/2015	60.00	.00		
2813	SKAGGS COMPANIES, INC.	2504678 RI	HAT	06/24/2015	9.99	.00		
2813	SKAGGS COMPANIES, INC.	2505454 RI	POLICE SHIRT	06/25/2015	68.75	.00		
2813	SKAGGS COMPANIES, INC.	2505481 RI	FLASHLIGHT	06/25/2015	20.00	.00		
2813	SKAGGS COMPANIES, INC.	2505505 RI	GLOVES & SOCKS	06/25/2015	37.97	.00		
2813	SKAGGS COMPANIES, INC.	2505511 RI	SOCKS	06/25/2015	8.99	.00		
2813	SKAGGS COMPANIES, INC.	2505555 RI	POLICE SUPPLIES	06/25/2015	20.89	.00		
2813	SKAGGS COMPANIES, INC.	2506662 RI	POLICE SHIRTS	06/29/2015	188.75	.00		
2813	SKAGGS COMPANIES, INC.	2507619 RI	BOOTS, SHIRT & SUPPLIES	06/30/2015	213.88	.00		
2813	SKAGGS COMPANIES, INC.	2507621 RI	NAMEPLATE	06/30/2015	8.99	.00		
2813	SKAGGS COMPANIES, INC.	2507752 RI	GLOVES	06/30/2015	65.00	.00		
Total 2813:					1,481.20	.00		
2835								
2835	SPORTSPLEX	31020664/APR	EMPLOYEE DEDUCTION/FEES	07/09/2015	223.50	.00		
2835	SPORTSPLEX	31020664/JUN	EMPLOYEE DEDUCTION/FEES	07/09/2015	223.50	.00		
2835	SPORTSPLEX	31020664/MAY	EMPLOYEE DEDUCTION/FEES	05/31/2015	223.50	.00		
Total 2835:					670.50	.00		
2839								
2839	SPILLMAN TECHNOLOGIES, IN	30711	POLICE SOFTWARE PACKAGE	06/30/2015	13,474.00	13,474.00	07/15/2015	
2839	SPILLMAN TECHNOLOGIES, IN	30712	MOBILE SITE LICENSE	06/30/2015	10,819.00	10,819.00	07/15/2015	
2839	SPILLMAN TECHNOLOGIES, IN	30713	SOFTWARE	06/30/2015	7,800.00	7,800.00	07/15/2015	
Total 2839:					32,093.00	32,093.00		
2843								
2843	SPRINKLER SUPPLY-WEST JO	G75440	NOZZLES	06/29/2015	168.75	.00		
2843	SPRINKLER SUPPLY-WEST JO	G76608	SPRINKLER PARTS & SUPPLIE	06/30/2015	271.48	.00		
Total 2843:					440.23	.00		
2880								
2880	STAKER & PARSON COMPANIE	3804591	ASPHALT	06/10/2015	646.89	646.89	07/15/2015	
Total 2880:					646.89	646.89		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2918								
2918	STEVE HIATT	5-13-15	PER DIEM	05/13/2015	115.00	115.00	05/13/2015	
Total 2918:					115.00	115.00		
2967								
2967	TASTY'S BAKERY 1, LLC	8767	FOOD FOR REC TOURNAMENT	06/27/2015	36.73	36.73	07/15/2015	
2967	TASTY'S BAKERY 1, LLC	8768	FOOD FOR REC TOURNAMENT	06/26/2015	26.67	26.67	07/15/2015	
Total 2967:					63.40	63.40		
3111								
3111	TJ TRAILERS	71872	PARTS	05/21/2015	85.85	85.85	07/15/2015	
Total 3111:					85.85	85.85		
3120								
3120	UAMPS	6-25-15	POWER BILLING FOR MAY	06/25/2015	731,467.14	731,467.14	06/25/2015	
Total 3120:					731,467.14	731,467.14		
3140								
3140	SPOK, INC	Y3758196G	PAGER SERVICE/POWER	06/30/2015	3.03	3.03	07/15/2015	
3140	SPOK, INC	Y3758196G	PAGER SERVICE/PARKS	06/30/2015	12.22	12.22	07/15/2015	
Total 3140:					15.25	15.25		
3153								
3153	UNITED SITE SERVICES	114-3040039	PORTABLE RESTROOM & SANI	06/18/2015	81.95	81.95	07/15/2015	
3153	UNITED SITE SERVICES	114-3040040	PORTABLE RESTROOM & SANI	06/18/2015	81.95	81.95	07/15/2015	
Total 3153:					163.90	163.90		
3164								
3164	PIONEER THEATRE COMPANY	285	COMMUNITY THEATRE RENTA	11/04/2014	370.00	370.00	07/15/2015	
Total 3164:					370.00	370.00		
3261								
3261	UT DEPART OF TRANSPORTAT	RE 56-186	200 NORTH 900 WEST TO FLIN	07/10/2015	2,206.82	.00		
Total 3261:					2,206.82	.00		
3371								
3371	UTAH STATE TAX COMMISSIO	6-30-15	SALES TAX/CONCESSION SAL	06/30/2015	102.07	.00		
Total 3371:					102.07	.00		
3494								
3494	WASATCH INTEGRATED	INV24966	SOLID WASTE DISPOSAL	06/30/2015	869.52	869.52	07/15/2015	
Total 3494:					869.52	869.52		
3499								
3499	WASATCH BARRICADE L.L.C.	W0036654	EQUIPMENT RENTAL & LABOR	05/30/2015	324.00	324.00	07/15/2015	
3499	WASATCH BARRICADE L.L.C.	W0036842	EQUIPMENT RENTAL & LABOR	06/24/2015	336.65	336.65	07/15/2015	
3499	WASATCH BARRICADE L.L.C.	W0036918	EQUIPMENT RENTAL & LABOR	06/30/2015	145.00	145.00	07/15/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3499	WASATCH BARRICADE L.L.C.	W0036918	EQUIPMENT RENTAL & LABOR	06/30/2015	145.00	145.00	07/15/2015	
3499	WASATCH BARRICADE L.L.C.	W0036918	EQUIPMENT RENTAL & LABOR	06/30/2015	145.00	145.00	07/15/2015	
3499	WASATCH BARRICADE L.L.C.	WW0036653	EQUIPMENT RENTAL & LABOR	05/30/2015	112.00	112.00	07/15/2015	
3499	WASATCH BARRICADE L.L.C.	WW0036653	EQUIPMENT RENTAL & LABOR	05/30/2015	112.00	112.00	07/15/2015	
3499	WASATCH BARRICADE L.L.C.	WW0036653	EQUIPMENT RENTAL & LABOR	05/30/2015	112.00	112.00	07/15/2015	
Total 3499:					1,431.55	1,431.55		
3650								
3650	YES! PRINTING & COPY	16489	SUMMER MUSICAL PRINTING	06/17/2015	30.00	.00		
3650	YES! PRINTING & COPY	16490	SUMMER MUSICAL PRINTING	06/24/2015	107.06	.00		
Total 3650:					137.06	.00		
3706								
3706	CIRCLE B CONSTRUCTION	15166	EQUIPMENT RENTAL & TRAILER	06/30/2015	14,500.00	14,500.00	07/15/2015	
Total 3706:					14,500.00	14,500.00		
3728								
3728	UTAH RETIREMENT SYSTEMS	7-8-15	RETIREMENT CONTRIBUTION	07/08/2015	4,246.62	.00		
Total 3728:					4,246.62	.00		
3740								
3740	SANDEE'S SOIL & ROCK PROD	4821	RIVER ROCK & DELIVERY	06/30/2015	1,315.00	.00		
Total 3740:					1,315.00	.00		
4009								
4009	ADVANCED PAVING & CONSTR	588	ASPHALT PATCHING VARIOUS	05/31/2015	23,189.98	.00		
Total 4009:					23,189.98	.00		
4083								
4083	CRACAR CONSTRUCTION	1702	RETAINAGE	06/30/2015	65,000.00	.00		
Total 4083:					65,000.00	.00		
4084								
4084	SHIRLEY PERKINS	7-9-15	EXPENSE REIMBURSEMENT	07/09/2015	69.99	.00		
Total 4084:					69.99	.00		
5009								
5009	GREEN LIGHT ENTERTAINMEN	2940	4TH OF JULY PERFORMANCE F	06/04/2015	3,500.00	3,500.00	06/29/2015	
Total 5009:					3,500.00	3,500.00		
5214								
5214	THE COMPANY GRILL	315	VOLUNTEER APPRECIATION DINNER	06/30/2015	1,740.00	1,740.00	06/29/2015	
Total 5214:					1,740.00	1,740.00		
5257								
5257	YOUNG CHEVROLET	423203	LABOR, PARTS & REPAIR	06/04/2015	2,246.54	2,246.54	07/15/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5257:					2,246.54	2,246.54		
Grand Totals:					984,902.09	858,214.14		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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
92								
92	A COMPANY INC - SLC	A-851671	RESTROOM RENTALS	07/07/2015	484.89	.00		
92	A COMPANY INC - SLC	A-851671	RESTROOM RENTALS	07/07/2015	602.11	.00		
92	A COMPANY INC - SLC	A-851671	RESTROOM RENTALS	07/07/2015	618.00	.00		
Total 92:					1,705.00	.00		
151								
151	ALTIUS HEALTH PLANS, INC	6-18-15	HEALTH INSURANCE	06/18/2015	85,505.20	.00		
Total 151:					85,505.20	.00		
224								
224	AMERICAN SOCCER COMPANY	6358077	SOCCER UNIFORMS	06/30/2015	305.83	.00		
224	AMERICAN SOCCER COMPANY	6358229	SOCCER BALLS & EQUIPMENT	07/06/2015	50,259.59	.00		
Total 224:					50,565.42	.00		
303								
303	BANKCARD CENTER	7-10-15	VISA CHARGE/POWER EXPENS	07/10/2015	318.44	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/PR LODGING & T	07/10/2015	870.14	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/COMMUNITY DE	07/10/2015	16.92	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/COMMUNITY DE	07/10/2015	88.00	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/ADMIN EXPENS	07/10/2015	16.92	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/ADMIN EXPENS	07/10/2015	122.42	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/COMMUNITY DE	07/10/2015	122.41	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/WELLNESS PRO	07/10/2015	500.00	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/4TH OF JULY	07/10/2015	1,254.79	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/PUBLIC WKS EX	07/10/2015	39.99	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/PUBLIC WKS EX	07/10/2015	84.93	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/GIS EQUIPMENT	07/10/2015	799.90	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/GIS EQUIPMENT	07/10/2015	592.70	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/GIS SOFTWARE	07/10/2015	600.00	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/GIS EXPENSE	07/10/2015	77.04	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/GIS EQUIPMENT	07/10/2015	404.85	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/CERT	07/10/2015	1,478.57	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/ADMIN EXPENS	07/10/2015	155.76	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/4TH OF JULY	07/10/2015	11.72	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/ADMIN EXPENS	07/10/2015	70.00	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/4TH OF JULY MU	07/10/2015	3,100.82	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/ADMIN EXPENS	07/10/2015	24.00	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/REC EXPENSES	07/10/2015	360.42	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/COMMUNITY EV	07/10/2015	1,597.24	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/COMMUNITY EV	07/10/2015	1,228.84	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/REC EXPENSES	07/10/2015	826.65	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/COMMUNITY EV	07/10/2015	300.00	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/POLICE TRAININ	07/10/2015	100.00	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/POLICE EXPENS	07/10/2015	336.51	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/POLICE EXPENS	07/10/2015	573.98	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/POLICE UNIFOR	07/10/2015	420.97	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/PARKS DEPT EX	07/10/2015	24.50	.00		
303	BANKCARD CENTER	7-10-15	VISA CHARGE/PARKS DEPT EX	07/10/2015	307.47	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 610:					50.88	.00		
627								
627	COMCAST	7-9-15	MONTHLY CHARGES	07/09/2015	21.96	.00		
Total 627:					21.96	.00		
669								
669	CREATIVE PRODUCT SOURCIN	85906	D.A.R.E. WORKBOOKS	07/14/2015	1,532.52	.00		
Total 669:					1,532.52	.00		
745								
745	DAN STEPHENSON	1529	TRACTOR MOWING SERVICE	07/02/2015	550.00	.00		
745	DAN STEPHENSON	1531	TRACTOR MOWING SERVICE	07/07/2015	320.00	.00		
745	DAN STEPHENSON	1533	TRACTOR MOWING SERVICE	07/13/2015	300.00	.00		
745	DAN STEPHENSON	1535	TRACTOR MOWING SERVICE	07/16/2015	85.00	.00		
Total 745:					1,255.00	.00		
765								
765	DAVIS CHAMBER OF COMMER	13135	MEMBERSHIP	06/02/2015	1,000.00	.00		
Total 765:					1,000.00	.00		
825								
825	DAVIS COUNTY - NORTH DIRE	7-8-15	LISTINGS IN DIRECTORY	07/08/2015	935.00	.00		
Total 825:					935.00	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE	06/29/2015	7,598.40	.00		
Total 1025:					7,598.40	.00		
1055								
1055	ESI ENGINEERING, INC.	112486	ENGINEERING FEES	07/09/2015	230.00	.00		
1055	ESI ENGINEERING, INC.	112484	ENGINEERING FEES	07/09/2015	575.00	.00		
Total 1055:					805.00	.00		
1215								
1215	GOODSON SIGNS INC.	W21016	LABOR	07/06/2015	40.50	.00		
Total 1215:					40.50	.00		
1224								
1224	GRANITE CONSTRUCTION CO	832523	ASPHALT	07/01/2015	463.32	.00		
1224	GRANITE CONSTRUCTION CO	832595	ASPHALT	07/02/2015	212.96	.00		
1224	GRANITE CONSTRUCTION CO	836237	ASPHALT	07/13/2015	492.12	.00		
Total 1224:					1,168.40	.00		
1402								
1402	HOLT CLEANING SUPPLY	15461	CLEANING SUPPLIES	06/30/2015	683.18	683.18	07/15/2015	
1402	HOLT CLEANING SUPPLY	15470	CLEANING SUPPLIES	07/02/2015	39.87	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1402:					723.05	683.18		
1446								
1446	INFOBYTES	4197	MONTHLY WEB SITE FEE	07/01/2015	290.03	.00		
Total 1446:					290.03	.00		
1450								
1450	INTERSTATE BARRICADES	114751	SIGN	07/10/2015	45.27	.00		
Total 1450:					45.27	.00		
1767								
1767	KAYSVILLE XPRESS ABSOLUT	058005	SHARPENED CHAINSAW BLAD	07/02/2015	25.26	.00		
Total 1767:					25.26	.00		
1914								
1914	LEGACY EQUIPMENT	70048	SWEEPER BROOM & FREIGHT	07/08/2015	1,023.19	.00		
Total 1914:					1,023.19	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	7-1-15	LIFE & LONG TERM DISABILITY	07/01/2015	3,346.45	.00		
1926	THE LINCOLN NATIONAL LIFE I	7-1-15	SUPPLEMENTAL LIFE INSURAN	07/01/2015	2,293.75	.00		
Total 1926:					5,640.20	.00		
1932								
1932	LON BRIAN	7-20-15	PRE-EMPLOYMENT POLYGRAP	07/20/2015	125.00	.00		
Total 1932:					125.00	.00		
1940								
1940	MARLO PRODUCTS	104563	TONER CARTRIDGES	07/17/2015	62.95	.00		
1940	MARLO PRODUCTS	104563	TONER CARTRIDGES	07/17/2015	62.95	.00		
Total 1940:					125.90	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	015147	COMPRESSOR	07/02/2015	2,400.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	26919	SERVICE TECH LABOR	07/02/2015	70.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	26949	PREVENTATIVE MAINTENANCE	07/02/2015	88.16	.00		
2154	MOUNTAIN VALLEY MECHANIC	26954	SER TECH LABOR, PARTS & RE	07/02/2015	992.97	.00		
2154	MOUNTAIN VALLEY MECHANIC	27053	PREVENTATIVE MAINTENANCE	07/16/2015	136.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	27054	PREVENTATIVE MAINTENANCE	07/16/2015	94.50	.00		
2154	MOUNTAIN VALLEY MECHANIC	27055	PREVENTATIVE MAINTENANCE	07/16/2015	92.50	.00		
Total 2154:					3,874.13	.00		
2261								
2261	NORTHERN POWER EQUIPME	47494	ELECTRICAL SUPPLIES	07/06/2015	1,467.00	.00		
2261	NORTHERN POWER EQUIPME	47495	ELECTRICAL SUPPLIES	07/06/2015	1,800.00	.00		
2261	NORTHERN POWER EQUIPME	47509	ELECTRICAL SUPPLIES	07/13/2015	262.50	.00		
2261	NORTHERN POWER EQUIPME	47516	ELECTRICAL SUPPLIES	07/14/2015	1,284.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2261:					4,813.50	.00		
2274								
2274	OFFICE PRODUCTS DEALER	677476-0	OFFICE SUPPLIES/POL DEPT	07/02/2015	127.51	.00		
2274	OFFICE PRODUCTS DEALER	677807-0	OFFICE SUPPLIES/POL DEPT	07/07/2015	118.83	.00		
2274	OFFICE PRODUCTS DEALER	678746-0	OFFICE SUPPLIES/POL DEPT	07/15/2015	76.07	.00		
Total 2274:					322.41	.00		
2336								
2336	OPTICARE OF UTAH	000068579	VISION PREMIUM	07/06/2015	88.12	.00		
Total 2336:					88.12	.00		
2477								
2477	POSTMASTER	7-14-15	POSTAGE FOR DELINQUENT N	07/14/2015	299.31	299.31	07/14/2015	
Total 2477:					299.31	299.31		
2480								
2480	PROFESSIONAL SALES & SERV	2535	AMBULANCE	05/31/2015	214,500.00	.00		
Total 2480:					214,500.00	.00		
2596								
2596	STEVE RICE	7-20-15	125 REIMBURSEMENT	07/20/2015	2,500.00	.00		
Total 2596:					2,500.00	.00		
2627								
2627	ROB'S AUTO REPAIR	13147	SAFETY & EMISSION TESTS	07/13/2015	69.00	.00		
Total 2627:					69.00	.00		
2637								
2637	ROBINSON WASTE SERVICES	217460	ROLL OFF DELIVERY	06/30/2015	125.00	.00		
2637	ROBINSON WASTE SERVICES	217509	DISPOSAL	06/30/2015	72.45	.00		
Total 2637:					197.45	.00		
2743								
2743	SEIFERT TRUCKING, LLC	196	HAULING TOP SOIL	07/11/2015	800.00	.00		
Total 2743:					800.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1270	STORM DRAIN IMPROVEMENT	07/17/2015	12,950.00	.00		
Total 2800:					12,950.00	.00		
2847								
2847	LAURI STOREY	7-4-15	MUSICAL CHOREOGRAPHY	07/04/2015	500.00	.00		
Total 2847:					500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2860								
2860	SPRINT	505494028-15	PHONE SERVICE	07/05/2015	199.95	.00		
	Total 2860:				199.95	.00		
2894								
2894	STAPLES ADVANTAGE	8035190210	OFFICE SUPPLIES	07/17/2015	31.82	.00		
	Total 2894:				31.82	.00		
2990								
2990	THE TROPHY CORNER	23368	TOURNAMENT TROPHIES	07/11/2015	976.80	.00		
	Total 2990:				976.80	.00		
3094								
3094	TREES, INC	68M68215	LABOR & EQUIPMENT/POWER	07/03/2015	4,349.74	.00		
3094	TREES, INC	68Y67615	LABOR & EQUIPMENT/POWER	07/10/2015	3,523.84	.00		
	Total 3094:				7,873.58	.00		
3116								
3116	UNITED WAY OF SALT LAKE	7-21-15	EMPLOYEE CONTRIBUTIONS	07/21/2015	4.00	.00		
	Total 3116:				4.00	.00		
3142								
3142	UNIFIRST CORPORATION	356 1715754	SHOP SUPPLIES	07/07/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1717730	SHOP SUPPLIES	07/14/2015	93.18	.00		
	Total 3142:				186.36	.00		
3151								
3151	UT MUNICIPAL CLERKS ASSOC	7-7-15	MEMBERSHIP DUES	07/07/2015	100.00	.00		
	Total 3151:				100.00	.00		
3203								
3203	UTAH ASA	7-14-15	TOURNAMENT FEES	07/14/2015	1,500.00	.00		
	Total 3203:				1,500.00	.00		
3232								
3232	UTAH BUSINESS LICENSING A	7-1-15	CONFERENCE REGISTRATION	07/01/2015	150.00	.00		
3232	UTAH BUSINESS LICENSING A	7-1-15	MEMBERSHIP FEES	07/01/2015	40.00	.00		
	Total 3232:				190.00	.00		
3241								
3241	UTAH CHAPTER ICC	7-13-15	MEMBERSHIP DUES	07/13/2015	125.00	.00		
	Total 3241:				125.00	.00		
3290								
3290	UTAH LEAGUE OF CITIES & TO	4-13-15	MEMBERSHIP FEE	04/13/2015	14,403.63	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3290:					14,403.63	.00		
3601								
3601	WILSON LANE SERVICE, INC.	20261	CARBURETOR	07/02/2015	148.44	.00		
Total 3601:					148.44	.00		
3632								
3632	WORKERS COMPENSATION FU	3716455	WORKERS COMPENSATION PA	07/13/2015	25,369.02	.00		
Total 3632:					25,369.02	.00		
3652								
3652	YOUNG AUTOMOTIVE GROUP	S52606	PARKS VEHICLE	07/16/2015	26,495.00	.00		
Total 3652:					26,495.00	.00		
3740								
3740	SANDEE'S SOIL & ROCK PROD	4821	RIVER ROCK & DELIVERY	06/30/2015	1,315.00	1,315.00	07/15/2015	
Total 3740:					1,315.00	1,315.00		
3846								
3846	CHILD SUPPORT SERVICES	7-14-15	RECOVERY SERVICES	07/14/2015	1,066.08	.00		
3846	CHILD SUPPORT SERVICES	7-7-15	RECOVERY SERVICES	07/07/2015	1,066.08	.00		
Total 3846:					2,132.16	.00		
3863								
3863	CHAD CALL	7-4-15	EXPENSE REIMBURSEMENT	07/04/2015	2,168.96	.00		
Total 3863:					2,168.96	.00		
3869								
3869	ROCK ON CLIMBING WALLS	7-2-15	4TH OF JULY BLOCK PARTY	07/02/2015	600.00	600.00	07/02/2015	
Total 3869:					600.00	600.00		
3881								
3881	ERIK GUNN	7-4-14	MUSICAL TECHNICAL DIRECTO	07/04/2014	1,500.00	.00		
Total 3881:					1,500.00	.00		
3883								
3883	NATALIE DYSON	7-4-15	MUSICAL STAGE CREW	07/14/2015	120.00	.00		
Total 3883:					120.00	.00		
3893								
3893	KRISTIN CALLOR	7-4-15	SUMMER MUSICAL DIRECTOR	07/04/2015	2,000.00	.00		
Total 3893:					2,000.00	.00		
3896								
3896	BOONDOCKS FUN CENTER	72015	SUMMER BOWLING PROGRAM/	07/01/2015	1,400.00	.00		
3896	BOONDOCKS FUN CENTER	72215	KIDS IN THE PARK/REC	07/01/2015	389.70	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3896:					1,789.70	.00		
3919								
3919	JEFF DUNFORD	7-9-15	4TH OF JULY REIMBURSEMEN	07/09/2015	330.00	.00		
Total 3919:					330.00	.00		
3933								
3933	MONICA GLOVER	7-20-15	4TH CLEANING DEPOSIT REFU	07/20/2015	100.00	.00		
Total 3933:					100.00	.00		
3981								
3981	HIGHLAND GOLF	26545	PART & SHIPPING	07/09/2015	29.56	.00		
Total 3981:					29.56	.00		
3984								
3984	PRESTON BENOIT	7-13-15	PER DIEM	07/13/2015	175.00	.00		
Total 3984:					175.00	.00		
3989								
3989	PEAK SOFTWARE SYSTEMS, IN	016268	SOFTWARE/REC	07/01/2015	1,755.00	.00		
Total 3989:					1,755.00	.00		
4020								
4020	LACY MILLER	7-12-15	PER DIEM	07/12/2015	210.00	.00		
Total 4020:					210.00	.00		
4023								
4023	UTAH ATTORNEY GENERAL	7-14-15	GARNISHMENT	07/14/2015	200.00	.00		
4023	UTAH ATTORNEY GENERAL	7-7-15	GARNISHMENT	07/07/2015	200.00	.00		
Total 4023:					400.00	.00		
4031								
4031	TYNDALE COMPANY, INC	931807	CLOTHING/POWER	07/02/2015	286.95	.00		
Total 4031:					286.95	.00		
4085								
4085	ROCKY MOUNTAIN WOMEN	7-14-15	CONFERENCE REGISTRATION	07/14/2015	495.00	.00		
Total 4085:					495.00	.00		
4086								
4086	BETH L. HILTON	50647	CANCELLED PARK RESERVATI	07/09/2015	30.00	.00		
Total 4086:					30.00	.00		
4087								
4087	JACOB COOKSEY	7-4-15	MUSICAL STAGE CREW	07/04/2015	120.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4087:					120.00	.00		
4088								
4088	TRISTIN WHITE	7-4-15	MUSICAL STAGE CREW	07/04/2015	120.00	.00		
Total 4088:					120.00	.00		
4089								
4089	ENYA BURNINGHAM	7-4-15	MUSICAL STAGE CREW	07/04/2015	120.00	.00		
Total 4089:					120.00	.00		
4090								
4090	AJ RANDALL	7-4-15	MUSICAL STAGE CREW	07/04/2015	120.00	.00		
Total 4090:					120.00	.00		
4091								
4091	CAROL WILKINSON	7-4-15	MUSICAL COSTUME DESIGN	07/04/2015	500.00	.00		
Total 4091:					500.00	.00		
4093								
4093	JESSICA RAMPTON	7-4-15	MUSICAL DIRECTOR	07/04/2015	500.00	.00		
Total 4093:					500.00	.00		
4094								
4094	TONY CALLOR	7-4-15	MUSICAL SET DESIGN/CONST	07/04/2015	500.00	.00		
Total 4094:					500.00	.00		
4095								
4095	CARA VANCE	7-4-15	MUSICAL DIRECTOR/CHOREO	07/04/2015	750.00	.00		
Total 4095:					750.00	.00		
4096								
4096	JAMES ROUSE	7-8-15	EXPENSE REIMBURSEMENT	07/05/2015	25.00	.00		
Total 4096:					25.00	.00		
4097								
4097	CELLEBRITE INC	157482	FORENSIC EXTRACTION DEVIC	07/08/2015	9,065.00	.00		
Total 4097:					9,065.00	.00		
4098								
4098	SUPERSONIC BOUNCE LLC	7-2-15	JULY 4TH FAMILY FESTIVAL	07/02/2015	6,450.00	6,450.00	07/02/2015	
Total 4098:					6,450.00	6,450.00		
4099								
4099	MARK STEPHENSON	117	KAYSVILLE IDOL RECORDING	07/09/2015	188.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4099:					188.00	.00		
4114								
4114	RICHARD BEDNAR	7-11-15	RECREATION OFFICIAL	07/11/2015	86.00	.00		
4114	RICHARD BEDNAR	7-13-15	RECREATION OFFICIAL	07/13/2015	73.00	.00		
4114	RICHARD BEDNAR	7-20-15	RECREATION OFFICIAL	07/20/2015	60.00	.00		
Total 4114:					219.00	.00		
4124								
4124	JANICE JOHNSON	7-9-15	RECREATION INSTRUCTOR	07/09/2015	600.00	.00		
Total 4124:					600.00	.00		
4165								
4165	DON JOHNSON	7-13-15	RECREATION OFFICIAL	07/13/2015	200.00	.00		
4165	DON JOHNSON	7-15-15	RECREATION OFFICIAL	07/15/2015	80.00	.00		
4165	DON JOHNSON	7-4-15	RECREATION OFFICIAL	07/04/2015	120.00	.00		
Total 4165:					400.00	.00		
4173								
4173	DAVID H. JOHNSON	7-13-15	RECREATION OFFICIAL	07/13/2015	120.00	.00		
Total 4173:					120.00	.00		
4192								
4192	ZACH JOHNSON	7-8-15	GOLF INSTRUCTOR	07/05/2015	1,960.00	.00		
Total 4192:					1,960.00	.00		
4194								
4194	TANNER SCADDEN	7-13-15	RECREATION OFFICIAL	07/13/2015	80.00	.00		
4194	TANNER SCADDEN	7-14-15	RECREATION OFFICIAL	07/14/2015	90.00	.00		
4194	TANNER SCADDEN	7-15-15	RECREATION OFFICIAL	07/15/2015	45.00	.00		
Total 4194:					215.00	.00		
4195								
4195	MICHAEL DEBOER	7-13-15	RECREATION OFFICIAL	07/13/2015	80.00	.00		
Total 4195:					80.00	.00		
4198								
4198	JOHN HAYCOCK	50622	RECREATION REFUND	07/06/2015	44.00	.00		
Total 4198:					44.00	.00		
4199								
4199	SHAUNA SNEEL	50535	RECREATION REFUND	07/04/2015	44.00	.00		
Total 4199:					44.00	.00		
4200								
4200	KATE REMINGTON	50649	RECREATION REFUND	07/08/2015	44.00	.00		
4200	KATE REMINGTON	50650	RECREATION REFUND	07/08/2015	44.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4200:					88.00	.00		
4250								
4250	KELLI BORSKI	7-9-15	TENNIS INSTRUCTOR	07/09/2015	1,960.00	.00		
Total 4250:					1,960.00	.00		
4251								
4251	BROCK JENSEN	7-20-15	RECREATION OFFICIAL	07/20/2015	150.00	.00		
Total 4251:					150.00	.00		
4477								
4477	WILLIAM MCKAY	50648	RECREATION REFUND	07/08/2015	92.00	.00		
Total 4477:					92.00	.00		
4700								
4700	SYMPHONY HOMES	114 FAIRFIEL	CONSTRUCTION GUARANTEE	07/17/2015	1,500.00	.00		
Total 4700:					1,500.00	.00		
4780								
4780	LISA MORRELL	064008	UTILITY DEPOSIT REFUND	07/07/2015	76.11	.00		
Total 4780:					76.11	.00		
4781								
4781	AUSTIN & JENTRY FLINT	064009	UTILITY DEPOSIT REFUND	07/07/2015	34.38	.00		
Total 4781:					34.38	.00		
4782								
4782	LINDSEY MULLINS-ABBOTT	064015	UTILITY DEPOSIT REFUND	07/09/2015	57.48	.00		
Total 4782:					57.48	.00		
4784								
4784	JARED DAIN	064019	UTILITY OVERPAYMENT REFU	07/14/2015	17.53	.00		
Total 4784:					17.53	.00		
4785								
4785	JENIFER GREEN	064016	UTILITY DEPOSIT REFUND	07/14/2015	70.80	.00		
Total 4785:					70.80	.00		
4838								
4838	CRANE SERVICES	1250 N IVY PL	CONSTRUCTION GUARANTEE	07/20/2015	500.00	.00		
Total 4838:					500.00	.00		
4843								
4843	METRO PRODUCTIONS	150704	MOBILE STAGE RENTAL	07/04/2015	3,000.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4843:					3,000.00	.00		
4844					891.11	891.11	07/14/2015	
4844	JOHN DEERE FINANCIAL	7-14-15	BACKHOE LEASE PROGRAM	07/14/2015	1,782.20	1,782.20	07/14/2015	
4844	JOHN DEERE FINANCIAL	7-14-15	BACKHOE LEASE PROGRAM	07/14/2015	891.11	891.11	07/14/2015	
4844	JOHN DEERE FINANCIAL	7-14-15	BACKHOE LEASE PROGRAM	07/14/2015				
Total 4844:					3,564.42	3,564.42		
4905					500.00	.00		
4905	TEAM HILL SPOUSES ROUNDU	7-18-15	TEAM HILL ROUNDUP PROGRA	07/16/2015				
Total 4905:					500.00	.00		
4909					1,500.00	.00		
4909	OAKWOOD HOMES	108 SUNRISE	CONSTRUCTION GUARANTEE	07/17/2015				
Total 4909:					1,500.00	.00		
4989					72,661.00	.00		
4989	GOVERNMENT LEASING & FIN	282926294	FIRE TRUCK LEASE PAYMENT	07/16/2015				
Total 4989:					72,661.00	.00		
5108					75.00	.00		
5108	ELAINE TEASDALE	7-14-15	4TH CLEANING DEPOSIT REFU	07/14/2015				
Total 5108:					75.00	.00		
5122					1,500.00	.00		
5122	WOODSIDE HOMES	1405 SUNSET	CONSTRUCTION GUARANTEE	07/17/2015				
Total 5122:					1,500.00	.00		
5200					42.50	.00		
5200	HARRISGEAR TECHNOLOGIES,	3433	LABOR	07/09/2015				
Total 5200:					42.50	.00		
5201					33.07	.00		
5201	KIM ELLIS	7-15-15	EXPENSE REIMBURSEMENT	07/15/2015				
Total 5201:					33.07	.00		
5203					30.00	.00		
5203	ELLEN MAY MANNING	50915	CANCELLED PARK RESERVATI	07/16/2015				
Total 5203:					30.00	.00		
5204					80.00	.00		
5204	JEFFERY W. THOMAS	7-13-15	RECREATION OFFICIAL	07/13/2015	80.00	.00		
5204	JEFFERY W. THOMAS	7-15-15	RECREATION OFFICIAL	07/15/2015				
Total 5204:					160.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5205								
5205	JIM WILCOX	936452	REPAIR, LABOR & MATERIAL	07/17/2015	485.00	.00		
	Total 5205:				485.00	.00		
5206								
5206	ML DIRT INC	7-9-15	EXCAVATION PERMIT REFUND	07/09/2015	1,500.00	.00		
	Total 5206:				1,500.00	.00		
5207								
5207	KATE PARKER	7-20-15	4TH CLEANING DEPOSIT REFU	07/20/2015	75.00	.00		
	Total 5207:				75.00	.00		
5208								
5208	AARON TROST	7-20-15	4TH CLEANING DEPOSIT REFU	07/20/2015	75.00	.00		
	Total 5208:				75.00	.00		
5209								
5209	VEIL ENTERTAINMENT	7-20-15	4TH CLEANING DEPOSIT REFU	07/20/2015	75.00	.00		
	Total 5209:				75.00	.00		
5210								
5210	GREG TIMOTHY	7-20-15	4TH CLEANING DEPOSIT REFU	07/20/2015	75.00	.00		
	Total 5210:				75.00	.00		
5211								
5211	HEIDI COLLIER	7-20-15	4TH CLEANING DEPOSIT REFU	07/20/2015	75.00	.00		
	Total 5211:				75.00	.00		
5212								
5212	CASEY PERKINS	7-20-15	4TH CLEANING DEPOSIT REFU	07/20/2015	100.00	.00		
	Total 5212:				100.00	.00		
5216								
5216	MICHELLE FOOTE	7-20-15	4TH CLEANING DEPOSIT REFU	07/20/2015	100.00	.00		
	Total 5216:				100.00	.00		
5217								
5217	JENNA CARAWAY	7-20-15	4TH CLEANING DEPOSIT REFU	07/20/2015	75.00	.00		
	Total 5217:				75.00	.00		
5218								
5218	DENICE RELYEA	7-20-15	4TH CLEANING DEPOSIT REFU	07/20/2015	75.00	.00		
	Total 5218:				75.00	.00		
5220								
5220	COLTON GILLETT	7-20-15	4TH CLEANING DEPOSIT REFU	07/20/2015	75.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5220:					75.00	.00		
5222								
5222	KATHY GIFT	7-14-15	4TH CLEANING DEPOSIT REFU	07/14/2015	75.00	.00		
Total 5222:					75.00	.00		
5225								
5225	NINA SANDERS	7-20-15	4TH CLEANING DEPOSIT REFU	07/20/2015	100.00	.00		
Total 5225:					100.00	.00		
5226								
5226	CLUB DENTAL	7-20-15	4TH CLEANING DEPOSIT REFU	07/20/2015	50.00	.00		
Total 5226:					50.00	.00		
5228								
5228	JEREMY ORTON	7-20-15	4TH BOOTH RENTAL REFUND	07/20/2015	220.00	.00		
Total 5228:					220.00	.00		
5229								
5229	LALONA FINLEY	7-20-15	4TH CLEANING DEPOSIT REFU	07/20/2015	75.00	.00		
Total 5229:					75.00	.00		
5231								
5231	GARY COLE	7-21-15	BUY BACK CEMETERY SPACES	07/21/2015	1,000.00	.00		
Total 5231:					1,000.00	.00		
5327								
5327	JIM CYR	7-15-15	LABOR & MATERIAL	07/15/2015	408.50	.00		
Total 5327:					408.50	.00		
5361								
5361	SKYLER WOLTHOFF	7-11-15	RECREATION OFFICIAL	07/11/2015	200.00	.00		
5361	SKYLER WOLTHOFF	7-13-15	RECREATION OFFICIAL	07/13/2015	200.00	.00		
Total 5361:					400.00	.00		
5362								
5362	JACOB BEDNAR	7-11-15	RECREATION OFFICIAL	07/11/2015	135.00	.00		
5362	JACOB BEDNAR	7-13-15	RECREATION OFFICIAL	07/13/2015	201.00	.00		
5362	JACOB BEDNAR	7-14-15	RECREATION OFFICIAL	07/14/2015	90.00	.00		
Total 5362:					426.00	.00		
5365								
5365	MAC JENSON	7-11-15	RECREATION OFFICIAL	07/11/2015	225.00	.00		
5365	MAC JENSON	7-13-15	RECREATION OFFICIAL	07/13/2015	135.00	.00		
5365	MAC JENSON	7-14-15	RECREATION OFFICIAL	07/14/2015	90.00	.00		
5365	MAC JENSON	7-15-15	RECREATION OFFICIAL	07/15/2015	45.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5385:					495.00	.00		
5384								
5384	BILL ROSS	7-15-15	RECREATION OFFICIAL	07/15/2015	43.00	.00		
Total 5384:					43.00	.00		
5395								
5395	DANIEL AHLQUIST	7-13-15	RECREATION OFFICIAL	07/13/2015	129.00	.00		
5395	DANIEL AHLQUIST	7-14-15	RECREATION OFFICIAL	07/14/2015	129.00	.00		
Total 5395:					258.00	.00		
5552								
5552	SWANK MOTION PICTURES, IN	RG 2066675	MOVIE IN THE PARK DVD	07/07/2015	376.00	.00		
Total 5552:					376.00	.00		
5588								
5588	VERNON W. & MARILYN T. FLIN	7-14-15	LAND PURCHASE PAYMENT	07/14/2015	368,069.51	.00		
Total 5588:					368,069.51	.00		
5602								
5602	JOSEPH STAFFORD	6-12/6-19	RECREATION OFFICIAL	06/19/2015	80.00	.00		
5602	JOSEPH STAFFORD	7-14-15	RECREATION OFFICIAL	07/14/2015	90.00	.00		
Total 5602:					170.00	.00		
5603								
5603	CORETHIOUS TAYLOR	7-13-15	RECREATION OFFICIAL	07/13/2015	80.00	.00		
Total 5603:					80.00	.00		
5604								
5604	TERRENCE SMOTHERS	7-11-15	RECREATION OFFICIAL	07/11/2015	215.00	.00		
5604	TERRENCE SMOTHERS	7-15-15	RECREATION OFFICIAL	07/15/2015	45.00	.00		
Total 5604:					260.00	.00		
5605								
5605	ALFRED PERRY	7-11-15	RECREATION OFFICIAL	07/11/2015	150.00	.00		
5605	ALFRED PERRY	7-13-15	RECREATION OFFICIAL	07/13/2015	60.00	.00		
5605	ALFRED PERRY	7-14-15	RECREATION OFFICIAL	07/14/2015	60.00	.00		
Total 5605:					270.00	.00		
5606								
5606	MARK SACKETT	7-11-15	RECREATION OFFICIAL	07/11/2015	129.00	.00		
5606	MARK SACKETT	7-13-15	RECREATION OFFICIAL	07/13/2015	30.00	.00		
5606	MARK SACKETT	7-13-15	RECREATION OFFICIAL	07/13/2015	86.00	.00		
5606	MARK SACKETT	7-15-15	RECREATION OFFICIAL	07/15/2015	45.00	.00		
Total 5606:					290.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5608								
5608	STEVE MICHAELIS	7-11-15	RECREATION OFFICIAL	07/11/2015	200.00	.00		
5608	STEVE MICHAELIS	7-13-15	RECREATION OFFICIAL	07/13/2015	80.00	.00		
5608	STEVE MICHAELIS	7-14-15	RECREATION OFFICIAL	07/14/2015	129.00	.00		
Total 5608:					409.00	.00		
5609								
5609	MICHAEL MCLAUGHLIN	7-14-15	RECREATION OFFICIAL	07/14/2015	30.00	.00		
Total 5609:					30.00	.00		
5610								
5610	SCOTT LAYTON	7-11-15	RECREATION OFFICIAL	07/11/2015	80.00	.00		
Total 5610:					80.00	.00		
5611								
5611	AUSTIN GRANT	6-13-15	RECREATION OFFICIAL	06/13/2015	30.00	.00		
5611	AUSTIN GRANT	7-11-15	RECREATION OFFICIAL	07/11/2015	30.00	.00		
Total 5611:					60.00	.00		
5612								
5612	DUANE GOMEZ	7-11-15	RECREATION OFFICIAL	07/11/2015	120.00	.00		
Total 5612:					120.00	.00		
5613								
5613	TYLER FOCHTMAN	7-11-15	RECREATION OFFICIAL	07/11/2015	120.00	.00		
Total 5613:					120.00	.00		
5619								
5619	JENE JOHNSON	7-11-15	RECREATION OFFICIAL	07/11/2015	60.00	.00		
5619	JENE JOHNSON	7-13-15	RECREATION OFFICIAL	07/13/2015	60.00	.00		
5619	JENE JOHNSON	7-13-15	RECREATION OFFICIAL	07/13/2015	80.00	.00		
5619	JENE JOHNSON	7-14-15	RECREATION OFFICIAL	07/14/2015	129.00	.00		
5619	JENE JOHNSON	7-15-15	RECREATION OFFICIAL	07/15/2015	43.00	.00		
Total 5619:					372.00	.00		
6382								
6382	CASTLE CREEK HOMES	4 MUTTON HO	CONSTRUCTION GUARANTEE	07/17/2015	1,500.00	.00		
Total 6382:					1,500.00	.00		
6400								
6400	CHENEY BROS CONSTRUCTIO	326 N MAIN	CONSTRUCTION GUARANTEE	07/17/2015	500.00	.00		
Total 6400:					500.00	.00		
6686								
6686	DESTINATION HOMES, INC	110 HILL FAR	CONSTRUCTION GUARANTEE	07/17/2015	1,500.00	.00		
Total 6686:					1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Grand Totals:					1,016,036.23	12,911.91		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.