1. City Council Meeting Materials

   Documents:

   4 AUGUST 2015 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF
   4 AUGUST 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF
   4 AUGUST 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, August 4, 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. Explanation of Davis School District bond for November ballot – Craig Carter, Business Administrator.
5. Call to the public limited to three minutes.
6. Update on timeline and proposed public process for considering amendments to Kaysville City distributed generation programs and policies, also known as Solar Power Net Metering.
7. Acceptance of improvements in Kaysville Sunset Equestrian Estates Plat 13B Subdivision at Mare Drive and Seabiscuit Drive.
8. Approval of Loan Agreement for loan of the "Celebrating Kaysville" Mural to Davis County for temporary placement in the new Kaysville Branch of the Davis County Library.
9. Council Member reports.
10. Minutes.
11. Claims.
12. Calendar.
13. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on July 30, 2015.

Linda Ross

Linda Ross, City Recorder

Kaysville City

UPDATE ON TIMELINE AND PROPOSED PUBLIC PROCESS FOR CONSIDERING DISTRIBUTED GENERATION PROGRAMS AND POLICIES

The timeline for consideration of these programs and policies will be provided at the Council meeting after we meet with UAMPS.

Kaysville City

Approval of Loan Agreement "Celebrating Kaysville" Mural

The Davis County Library has requested that the "Celebrating Kaysville" mural which is located in the current library be moved to the new building of the Kaysville Branch of the Davis County Library.

Attached is the loan agreement and related correspondence. Staff recommends approval of the loan agreement.

LOAN AGREEMENT

This LOAN AGREEMENT is made and entered into by and between DAVIS COUNTY, a political subdivision of the State of Utah ("County"), and KAYSVILLE CITY, a municipal corporation of the State of Utah ("City").

Recitals

A. City is the owner of a 60" x 120" mural titled "Celebrating Kaysville" by artist Earl Jones, circa 2000 ("Mural"), that is currently being displayed at a Kaysville office building at 44 North Main Street, Kaysville, Utah.
B. County is constructing the new Kaysville Branch Library at 215 N. Fairfield Road, Kaysville, Utah 84037 ("Kaysville Library");
C. City is currently remodeling its City Offices;
D. County and City desire to temporarily place the Mural at the Kaysville Library while the Kaysville City offices are under construction; and

NOW, THEREFORE, for and in consideration of the mutual promises, obligations, and/or covenants contained herein, and for other good and valuable consideration, the receipt, fairness, and sufficiency of which are hereby acknowledged, and County and City (collectively, the "Parties") intending to be legally bound, the Parties do hereby mutually agree as follows:

1. **Loan.** City agrees to loan, on a temporary basis, to County the Mural so that it may be displayed at the new Kaysville Library in a location to be determined by the County. Neither Party shall pay any monetary consideration in connection with this Loan Agreement; provided, however, the County shall pay all costs of removing the Mural from its present location and re-locating it to the new Kaysville Library and the City shall bear the costs and expenses, if any, of returning the Mural upon termination of this Agreement.

2. **Duration.** The term of this Loan Agreement shall be for an indefinite period. The Parties acknowledge and hereby agree that the City will loan the Mural to the County on a temporary basis while the Kaysville City offices are remodeled. The Parties further acknowledge and agree that City may revoke the loan and request that the Mural be returned to the City at any time upon providing written notice to County.

3. **Assessment of Mural.** Prior to taking possession of the Mural to display at the Kaysville Library, the Parties shall jointly inspect the Mural and note in writing the condition of the Mural and specifically note any damage or defects to the Mural. County agrees utilize its best efforts to maintain the condition of the Mural.

4. **Transfer and Display of Mural.** The Parties shall be jointly responsible for transporting the Mural to the Kaysville Library and for placing it for public display. The Parties further agree to be jointly responsible for the safe return of the Mural to City upon the City's request.

5. **Library Use Only.** During the terms of this Loan Agreement, and any extensions thereof, County shall only display the Mural at the Kaysville Library, absent receiving written approval from the City to display the Mural at another location.

6. **Insurance.** County agrees to include the Mural in its insurance coverage relating to the Library building and its improvements throughout the entire time that the Mural is displayed at the Kaysville Library. The Mural shall be specifically identified and included in the Fine Arts Schedule to such policy or policies.

7. **Termination of Agreement.** This Loan Agreement may be terminated by any of the following actions:
   A. By either party after:
      (1) Any material breach of this Loan Agreement; and
      (2) After the notice to terminate this Loan Agreement, which the non-breaching party shall provide to the breaching party, is effective pursuant to the notice provisions of this Loan Agreement;
   B. By the mutual, written agreement of the Parties;
   or
   C. As otherwise set forth in this Loan Agreement, including the revocation provision in Paragraph 2.

8. **Indemnification.** County shall indemnify and hold City harmless against all expenses, liabilities, damages and claims of any and every kind, including reasonable attorney fees, arising by or because of a failure by County to perform any of the terms or conditions of this Loan Agreement, (2) any injury, loss, death or damage to the Mural that is directly caused by County's actions or failure to act, or (3) failure to comply with any law of any governmental authority.

9. **Remedies for Breach and/or Termination of This Loan Agreement.**
   A. Upon a material breach of this Loan Agreement by either party, the non-breaching party may pursue any remedy under this Loan Agreement or at law, equity, or otherwise against the breaching party arising from, in connection with, or relating to this Loan Agreement.
   B. Upon the termination of this Loan Agreement by the Parties pursuant to sections 2 or 5.B. above, the Parties shall have no further duties, obligations, or otherwise under this Loan Agreement.
   C. Upon the termination of this Loan Agreement by the Parties pursuant to sections 2 or 5.B or C. above, County shall have no further obligation to perform under this Agreement.

10. **Survival of Terms, Provision, Promises, or Otherwise of This Loan Agreement after Termination.** It is expressly understood and agreed that all of the terms, provisions, promises, or otherwise of this Loan Agreement shall survive the termination of this Loan Agreement unless:
    A. Certain terms, provisions, or otherwise of this Loan Agreement expressly state otherwise; or
    B. After a court, which has lawful jurisdiction or venue over matters relating to this Loan Agreement, finds that a particular term, provision, promise, or otherwise of this Loan Agreement does not survive the termination of this Loan Agreement.

11. **Public Information.** This Loan Agreement and all documents or records regarding, concerning, or relating to this Loan Agreement, unless they are protected, private, controlled, or otherwise confidential pursuant to law, are public records and subject to disclosure under Utah law. The Parties agree and grant their express permission to allow disclosure of such records that are required to be disclosed by law. This provision takes precedence over any requirements of confidentiality, proprietary rights, copyright or other laws.

12. **Conflict of Terms or Provisions.** In the event of any conflict between the terms of this Loan Agreement and any documents referenced in this Loan Agreement and incorporated into this Agreement by reference including, but not limited to, exhibits or attachments to this Loan Agreement, this Loan Agreement shall control.

13. **Assignment Restricted.** The Parties agree that neither this Loan Agreement nor the duties, obligations, responsibilities, or privileges herein may be assigned, transferred, or delegated, in whole or in part, without the prior written consent of City.

14. **Waivers or Modification.** No waiver or failure to enforce one or more parts or provisions of this Loan Agreement shall be construed as a continuing waiver of any part or provision of this Loan Agreement, which shall preclude the Parties from receiving the full bargained for benefit under the terms and provisions of this Loan Agreement. A waiver or modification of any of the provisions of this Loan Agreement or of any breach thereof shall not constitute a waiver or modification of any other provision or breach, whether or not similar, and any such waiver or modification shall not constitute a continuing waiver. The rights of and available to each of the Parties under this Loan Agreement cannot be waived or released verbally, and may be waived or released only by an instrument in writing, signed by the party whose rights will be diminished or adversely affected by the waiver.

15. **Relationship of the Parties.** The relationship between the Parties is an arms-length contractual relationship, and is not fiduciary in nature. Nothing contained in this Loan Agreement will be deemed to create an association, partnership, or joint venture between the Parties, give rise to fiduciary duties, or cause any of the Parties to be liable or responsible in any way for the actions, liabilities, debts or obligations of the other party. The Parties shall not have any right, power, or authority to make any representation or to assume or create any obligation, whether express or implied, on behalf of the other party(ies), or to bind the other party(ies) in any manner

16. **Binding Effect; Entire Agreement, Amendment.** This Loan Agreement is binding upon and shall inure to the benefit of the Parties and their respective heirs, successors, assigns, officers, directors, employees, agents, representatives, subrogees and to all persons or entities claiming by, through or under them. This Loan Agreement, including all attachments, if any, constitutes and/or represents the entire agreement and understanding between the Parties with respect to the subject matter

herein. There are no other written or oral agreements, understandings, or promises between the Parties that are not set forth herein. Unless otherwise set forth herein, this Loan Agreement supersedes and cancels all prior agreements, negotiations, and understandings between the Parties, whether written or oral which are void, nullified and of no legal effect if they are not recited or addressed in this Loan Agreement. Neither this Loan Agreement nor any provisions hereof may be supplemented, amended, modified, changed, discharged, or terminated verbally. Rather, this Loan Agreement and all provisions hereof may only be supplemented, amended, modified, changed, discharged, or terminated by an instrument in writing, signed by the Parties or by the City in case of revocation in accordance with Paragraph 2.

17. **Enforcement of Loan Agreement.** The Parties hereto shall be responsible for their respective attorneys' fees, expenses, and costs incurred by them through the date of this Loan Agreement. In the event that any party breaches this Loan Agreement, however, such defaulting party shall pay, in addition to any other liability, all costs and expenses incurred by or on behalf of the non-breaching party or its successor-in-interest in enforcing, or in exercising any remedies under, this Loan Agreement, including, but not limited to, reasonable attorneys' fees and costs, whether or not any action or proceeding is brought to enforce the provisions hereof (including, without limitation, all such costs and expenses incurred in connection with any bankruptcy, receivership, or other court proceedings (whether at the trial or the appellate level)).

18. **Force Majeure.** In the event that either party shall be delayed or hindered in or prevented from the performance of any act required under this Loan Agreement by reason of strikes, lock-outs, labor troubles, inability to procure materials, failure of power, inclement weather, restrictive governmental laws or regulations, delays in or refusals to issue necessary governmental permits or licenses, riots, insurrection, wars, or other reasons of a like nature not the fault of the party delayed in performing work or doing acts required under the terms of this Loan Agreement, then performance of such act shall be excused for the period of the delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.

19. **Severability.** If any part or provision of this Loan Agreement is found to be prohibited or unenforceable in any jurisdiction, such part or provision of this Loan Agreement shall, as to such jurisdiction only, be inoperative, null and void to the extent of such prohibition or unenforceability without invalidating the remaining parts or provisions hereof, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render inoperative, null or void such part or provision in any other jurisdiction. Those parts or provisions of this Loan Agreement, which are not prohibited or unenforceable, shall remain in full force and effect.

20. **Authorization.** The persons executing this Loan Agreement on behalf of a party hereby represent and warrant that they are duly authorized and empowered to execute the same, that they have carefully read this Loan Agreement, and that this Loan Agreement represents a binding and enforceable obligation of such party.

21. **No Third-Party Beneficiaries.** This Loan Agreement is entered into by the Parties for the exclusive benefit of the Parties and their respective successors, assigns and affiliated persons referred to herein. Except and only to the extent provided by applicable statute, no creditor or other third party shall have any rights under this Loan Agreement.

22. **Recitals Incorporated.** The Recitals to this Loan Agreement are incorporated herein by reference and made contractual in nature.

23. **Counterparts; Electronically Transmitted Signatures.** This Loan Agreement may be executed in counterparts, each of which shall be deemed an original, and all such counterparts shall constitute one and the same Loan Agreement. Signatures transmitted by facsimile and/or e-mail shall have the same force and effect as original signatures.

IN WITNESS WHEREOF, each party to this Loan Agreement has caused it to be executed on the date indicated below.

DAVIS COUNTY	KAYSVILLE CITY
By:__________ Chairperson Davis County Board of County Commissioners	By:__________ Steve A. Hiatt, Mayor
Date:__________	Date:__________
ATTEST:	ATTEST:
__________ Davis County Clerk/Auditor	__________ LINDA ROSS, City Recorder
Date:__________	Date: __________
Approved as to Form:	Approved as to Form:
__________ Office of Davis County Attorney	__________ FELSHAW KING Kaysville City Attorney

GIBBS SMITH
TO ENRICH AND INSPIRE HUMANKIND

1.801.544.9800 Fax: 1.801.544.5582
P.O. Box 667 Layton, Utah 84041

June 9, 2015

Mayor Steve Hiatt
Kaysville City
23 East Center Street
Kaysville, UT 84037

Chris Sanford
Director Davis County Library
133 South Main Street
Farmington, UT 84025

Dear Friends,

I am a lifelong resident of Kaysville and am thrilled that Kaysville is getting a new library and would like to make the following recommendations:

- The mural that hangs in the old library on Main Street was commissioned by Kay Blood and myself. It depicts Kaysville in the 1950s. I would like to see it moved over to the new library and located in a prominent place, perhaps behind the book check-out counter.

- I would like to recommend that the new branch library be named after Kay Blood, who, as you know along with her husband Alan, contributed funds to support the Kaysville Library. I am not sure who to make this suggestion to, so I am writing to both of you. I would appreciate hearing from you and would welcome your suggestion of other individuals I could write to in support of these ideas.

Thank you for your consideration.

Sincerely,

Gibbs M. Smith
801-663-1242
Gibbs.smith@gibbs-smith.com

To: Steve A. Hiatt
Subject: Mural email draft

A copy of the email I will be sending to Mr. Smith – wanted you to be aware. Neal is working on a draft agreement that requests temporary loan of the mural. Will this work?

Dear Mr. Smith;
It was a pleasure to speak with you regarding the new Kaysville Branch Library. As I mentioned we are excited to be able to honor the generosity of Alan and Kay Blood with our Blood Endowment Display area – it promises to welcome and inform at the same time, inviting patrons to check out an Endowment Fund item from the display case.

Coincidentally, I received additional information from Mayor Hiatt after our phone call. The City is engaging in further dialogue about the long term "home" for the mural. That being said, we have requested a temporary loan of the mural at least for the opening of the new branch. I will keep you informed if any additional information comes our way. In the meanwhile, I would be very appreciative of any information you could send me regarding the history of the mural, as we discussed on the phone.

Thank you again for your interest in the new Kaysville Branch – we are looking forward to the grand opening on the morning of Saturday,
August 15 and hope to see you there.

Please feel free to contact me if you have additional concerns.

Best Regards,

Chris Sanford, Director
Davis County Library
133 S. Main St.
PO Box 115
Farmington, UT 84025
801.451.3051
chriss@daviscountyutah.gov

Kaysville City

City Council Staff Report

Sunset Equestrian Estates Plat 13B Acceptance of Improvements August 4, 2015

Applicant/Owner:	Woodside Homes
Location:	Mare Drive and Seabiscuit Drive

Description:

Phase 13B is at the south end of Sunset Equestrian Estates. This phase consists of 3 lots and some trail. 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.

Recommendation:

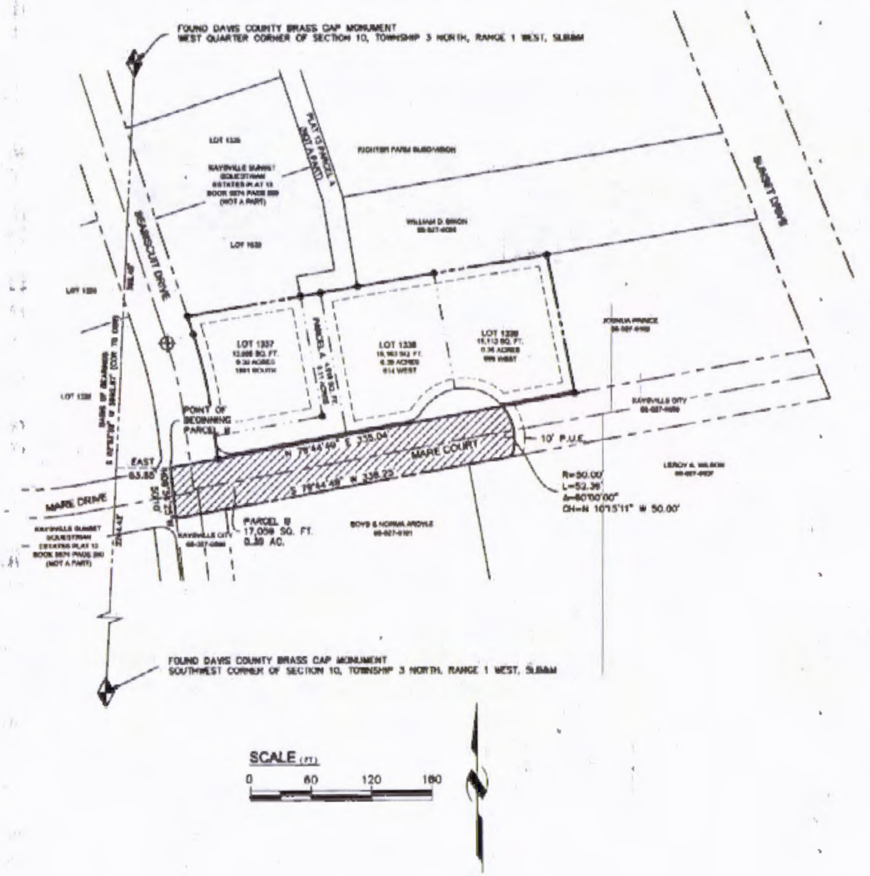
It is recommended that if the improvements are accepted that the standard requirements of a 10 percent warranty amount and a one year warranty period be applied.

Attachments: Location Map
Plat Map

Sunset Equestrian Estates 13B

KAYSVILLE SUNSET EQUESTRIAN ESTATES PLAT 13B

A SUBDIVISION LOCATED IN THE SOUTHWEST QUARTER OF
SECTION 10, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE
BASE AND MERIDIAN, KAYSVILLE CITY, DAVIS COUNTY, UTAH



PARCEL B BOUNDARY DESCRIPTION

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 10, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, BEING FURTHER DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EAST BOUNDARY LINE OF KAYSVILLE SUNSET EQUESTRIAN ESTATES PLAT 13, AS RECORDED IN THE OFFICE OF THE DAVIS COUNTY RECORDER AS ENTRY NO. 2771837, IN BOOK 5874 AT PAGE 280, SAID POINT LIES SOUTH 02°53'28" WEST ALONG THE SECTION LINE 388.45 FEET AND EAST 53.55 FEET FROM THE WEST QUARTER OF SECTION 10, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, AND RUNNING THENCE NORTH 79°44'49" EAST 335.04 FEET; THENCE SOUTHERLY ALONG THE ARC OF A 50.00 RADIUS NON-TANGENT CURVE TO THE RIGHT, THE CENTER OF WHICH BEARS SOUTH 49°44'49" WEST, THROUGH A CENTRAL ANGLE OF 60°00'00" A DISTANCE OF 52.36 FEET; THENCE SOUTH 79°44'49" WEST 338.25 FEET TO SAID EAST BOUNDARY LINE OF PLAT 13; THENCE NORTH 08°34'25" WEST ALONG SAID EAST LINE 50.10 FEET TO THE POINT OF BEGINNING.

CONTAINING 17,058 SQUARE FEET OR 0.39 ACRES.

OWNER'S DEDICATION AND CONSENT TO RECORD

KNOW ALL BY THESE PRESENTS THAT WE THE UNDERSIGNED OWNER/OWNERS OF THE DESCRIBED TRACT OF LAND, HAVING CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS AND STREETS TO HEREAFTER BE KNOWN AS

KAYSVILLE SUNSET EQUESTRIAN ESTATES PLAT 13B

DO HEREBY DEDICATE FOR PERPETUAL USE OF THE PUBLIC ALL PARCELS OF LAND SHOWN ON THIS PLAT AS INTENDED FOR PUBLIC USE, AND DO WARRANT, DEFEND, AND SAVE THE CITY HARMLESS AGAINST ANY EASEMENTS OR OTHER ENCUMBRANCES ON THE DEDICATED STREETS WHICH WILL INTERFERE WITH THE CITY'S USE, OPERATION, AND MAINTENANCE OF THE STREETS AND DO FURTHER DEDICATE THE EASEMENTS AS SHOWN FOR THE USE BY ALL SUPPLIERS OF UTILITY OR OTHER SERVICES.

IN WITNESS WHEREOF, WE HAVE HEREUNTO SET OUR HANDS

THIS 22nd DAY OF June, 2015.

STEVE A. HYATT
MAYOR, KAYSVILLE CITY

ACKNOWLEDGMENT

State of Utah }ss
County of Davis }

ON THIS 22nd DAY OF June, 2015, PERSONALLY APPEARED BEFORE ME, STEVE A. HIATT, WHO BEING BY ME DULY SWORN, DID SAY THAT HE IS THE MAYOR OF KAYSVILLE CITY, UTAH, AND THAT THE FOREGOING INSTRUMENT WAS SIGNED ON BEHALF OF SAID KAYSVILLE CITY AND SAID STEVE A. HIATT ACKNOWLEDGED TO ME THAT SAID KAYSVILLE CITY EXECUTED THE SAME.

Tyese Williams

NOTARY PUBLIC FOR THE STATE OF UTAH.

MY COMMISSION EXPIRES [illegible]

Notary Seal

STATE OF UTAH NOTARY PUBLIC
TYESE WILLIAMS
COMMISSION # [illegible]
MY COMMISSION EXPIRES [illegible]

BASIS OF BEARING

THE BASIS OF BEARING FOR THIS PLAT IS SOUTH 02°53'28" WEST 2662.87' BETWEEN THE WEST QUARTER CORNER AND SOUTHWEST CORNER OF SECTION 10, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN AND SHOWN HEREON.

Plat Prepared By:

BINGHAM ENGINEERING
Design:
Drawn: JJS
Checked: DM
Reviewed: JRL

Plat Prepared For:
WOODSIDE SUNSET FARMS, LLC.
460 WEST 50 NORTH, SUITE 200
Salt Lake City, Utah 84101

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 06/15/2015 | Proj. # 4291 | Sht. 2 of 2

KAYSVILLE CITY COUNCIL
JULY 21, 2015

Minutes of a regular meeting of the Kaysville City Council held July 21, 2015 at 7:00 p.m. in the City Council Chambers of the Kaysville City Municipal Center.

Council Members present: Mayor Steve Hiatt, Mark Johnson, Ron Stephens, Jared Taylor, Brett Garlick and Susan Lee.

Others present: City Manager John Thacker, Recorder Linda Ross, Engineer Andy Thompson, Zoning Administrator Lyle Gibson, Lieutenant Kenton Pies, Power Superintendent Gary Hatch, Resource Manager Bruce Rigby, Katie Witt, Carolyn Pierson, Jason Jones, Gil Miller, Andrew Langston, Heather Langston, Carter Shelley, Devin Shelley, Jake Alvord, Nick Harness, Tony Lujan, Nick Lujan, Brigg Lewis, Luke Bowers, Brian Bowers, Mary Bowers, Parker Johnson, Colby Johnson, Camille Johnson, Brad Keller, Daxton Dunn, Daniel Knowlton, Charles Brown, Sherrie Stoney, Ashby Michaelis, Steve Michaelis, Jimmy Smith, Carson Hinds, Richard Johnston, Alan Naumann, Nicholas Bradberry, Erik Hutchins and Carole Walker.

CALL TO THE PUBLIC

Bruce Rigby stated that Kaysville City has always encouraged solar power and will continue to encourage solar power in the future. Kaysville is also proactive on renewable resources and has a large energy efficiency program that the City spends a lot of money on to help people save money and to reduce power usage. His job is to keep costs as low as possible for all residents of Kaysville. He requested a temporary moratorium on net metering because he began to see large solar installations that were greater than the needed capacity. Customers who have solar are paying a minimum charge of $5 for electricity yet they are connected to the power system and are still using power from the grid all the time. He doesn't want that cost diverted to other citizens. He is gathering information as quickly as he can so that the moratorium can be lifted.

Carolyn Pierson thanked the Council for being named Unsung Hero this year. It was a great honor. She enjoys volunteering and appreciates citizens in the community who are helpful, loving and caring.

Gil Miller reminded the City staff about placement of political signs. He stated that they should be placed on private property only. He asked candidates to make sure they receive permission to place their signs on private property and to police their signs. He asked the staff to remove signs that are in violation of City ordinance and place them at the City Operations Center for pickup rather than dispose of them.

Jason Jones stated that he believes that placing a moratorium on net metering stops solar installations. He encouraged the Council to accelerate their study time and to consider what the true impact of solar installation is. He stated that a lot renewable resources come from out of state. Bruce Rigby just mentioned that Kaysville is paying a premium for renewable sources and would have maintenance costs. He wonders why the City can't pay that same rate to do it locally and avoid transmission costs.

Mayor Hiatt explained that in May the Power Department approached the City Council with concerns about solar applications not being fair to all citizens. 50 homes are participating in net metering. The City's net metering policy was created four years ago. If those participating are generating more than needed, they are not paying for maintenance of the system. The Power Department requested a moratorium. The City Council accepted that recommendation with the exception that there be a 30 day delay in implementation and that the moratorium go no longer than six months. The intent of the Council was to study the net metering program and to find something fair and equitable. Anyone on net metering now may not lose that benefit but that is part of the discussion the Council will have. He stated that no final decisions will be made without feedback from all sides. He requested that the Council receive a timeline on this process at the next Council meeting.

Nick Bradberry wanted to know if the net metering program would extend to businesses as well as residents. Rocky Mountain Power told him there is a feedback issue and they would have to update transformers to handle the load capacity, which will affect solar installations.

Mayor Hiatt stated that he can't speak to Rocky Mountain Power's policies. Kaysville owns their own power company. The net metering program will extend to both businesses and residents.

John Loveless stated that he has met with Bruce Rigby a few times. Bruce spent a lot of time discussing concerns with him about fixed administration costs and how solar affects those costs. In turn, he discussed financial savings. He looks at the sun and sees free energy. He believes it is immoral to not use some of it. He is an advocate for solar but doesn't want to be a freeloader. He hopes information gleaned is based on reliable data and facts and that everyone has input.

Alan Naumann stated that he has been in the solar industry since 2009. He doesn't believe a moratorium is necessary in order to study an issue and create a new policy. The solar industry wants to be involved in the new policy. If solar is preventing air pollution, that is a benefit that doesn't get calculated to its full extent. He asked the Council to forget the moratorium and stay with the current policy. He explained that federal and state tax benefits will not be available for much longer for citizens to take advantage of.

Devin Shelley stated that every summer he has enjoyed the 4th of July parade. This year he noticed there was not a lot of attempts to move people back who rush forward to get the candy and other items being thrown. Some people were standing in the middle of the street and people driving floats had to stop and ask them to move back. He doesn't want to see anyone injured during the parade.

Council Member Garlick explained that there was more police presence and volunteers this year involved with the parade. He will review this concern with the Police Department and the Parks and Recreation Department to see if there is something more that can be done.

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

Lyle Gibson explained that some corrections need to be made to finish multiple subdivisions that have been approved and recorded but which still require Council approval of the PRUD overlay zones. There are no proposed changes or modifications to any of the subdivisions and no variation in lot sizes or number of lots. The underlying zone also remains the same for each development, which has already been approved. The ordinance requires that the PRUD overlay be approved after a subdivision has been approved. There have been multiple instances where this final step was overlooked. In the case of each of the subdivisions, a hearing regarding the overlay zone has taken place and each has received final approval and a favorable recommendation for the overlay zone from the Planning Commission. Each development has also received final plat approval from the City Council.

Council Member Garlick made a motion adopting Ordinance No. 15-7-2, Laying the PRUD Overlay Zone Over 3.62 Acres of Property at 615 South Theresa Street for Angel Crest Cluster Subdivision, second by Council Member Taylor.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

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

Council Member Garlick made a motion adopting Ordinance No. 15-7-3, Laying the PRUD Overlay Zone Over 5.30 Acres of Property on Mill Road at Sanders Lane for Mill Creek Hollow Subdivision, second by Council Member Taylor.

Andrew Langston asked for more explanation on how this action would affect property owners in this area.

Lyle Gibson explained that the zone for this area is already in place. Because Mill Lane is a private street, there are different requirements for this road. Everything is built out and installed in this subdivision and no characteristics of the neighborhood will change with this action. The PRUD overlay zone would allow for the private street.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

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

Council Member Garlick made a motion adopting Ordinance No. 15-7-4, Laying the PRUD Overlay Zone Over 0.56 Acre of Property at 159 North 300 East for Old Apple Orchard Subdivision, second by Council Member Taylor.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

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

Council Member Garlick made a motion adopting Ordinance No. 15-7-5, Laying the PRUD Overlay Zone Over 5.02 Acres of Property at 1787 South Sunset Drive for Rebecca's Gardens Subdivision, second by Council Member Taylor.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

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

Council Member Garlick made a motion adopting Ordinance No. 15-7-6, Laying the PRUD Overlay Zone Over 2.72 Acres of Property at 525 West Mutton Hollow Road for Crimson Court Town Homes Subdivision, second by Council Member Taylor.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

OVERLAY OF PRUD – PLANNED RESIDENTIAL UNIT DEVELOPMENT OVERLAY ZONE ON 0.67 ACRE OF PROPERTY AT 215 WEST 100 SOUTH FOR HAZEL WAY SUBDIVISION

Council Member Garlick made a motion adopting Ordinance No. 15-7-7, Laying the PRUD Overlay Zone Over 0.67 Acre of Property at 215 West 100 South for Hazel Way Subdivision, second by Council Member Taylor.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

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

Council Member Garlick made a motion adopting Ordinance No. 15-7-8, Laying the PRUD Overlay Zone Over 7.93 Acres of Property on Windsor Way and Windsor Lane for The Woods at Windsor Lane Subdivision, second by Council Member Taylor.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

APPOINTMENT OF POLL WORKERS FOR 2015 PRIMARY ELECTION

Linda Ross explained that the City Council received a list of proposed poll workers for the 2015 Primary Election. They should review the list and appoint them if they meet the legal criteria. Poll workers must reside in Davis County and cannot be related to a candidate.

Council Member Johnson made a motion appointing the list of poll workers as presented, second by Council Member Lee.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

APPROVAL OF ACTIVE TRANSPORTATION PLAN SCOPE OF WORK AND SERVICES AGREEMENT

Lyle Gibson explained that in April the City Council approved a match agreement for grant money to hire a consultant to help the City create an Active Transportation Plan. Since that time, staff has worked alongside Farmington City staff requesting proposals from consulting groups. Alta Planning and Design, Inc. has been selected. Before they can begin, the scope of work, schedule, and budget require final approval from each jurisdiction. Farmington City has agreed to these terms and signed the agreement.

Council Member Taylor made a motion approving the Active Transportation Plan Scope of Work and Services Agreement, second by Council Member Stephens.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

COUNCIL MEMBER REPORTS

Council Member Johnson wanted to know when the sidewalk project on Burton Lane will begin.

John Thacker explained that the project will be designed this winter and constructed next year. The dedication plat from USU for an additional 10' of property has been received and street improvements that will go in the right-of-way are being designed.

Council Member Stephens stated that he is impressed with the level of interest in net metering. He wanted to know when the Council will receive a report from the Power Department.

Mayor Hiatt stated that he would like to see a timeline at the next Council meeting which will outline the process. The timeline could show when a draft will be presented, when a public hearing will be held, when discussion will take place with all parties, and when an agreement will be ready.

Council Member Garlick explained that a meeting of the Traffic Calming Guidelines Committee will be held tomorrow. The Committee consists of himself, four citizens, a representative from the Police Department, and the City Engineer. His intention is to review the Traffic Calming Guidelines and the Police Department Speed Reduction Proposal and come back with one document and recommendations. Chief Oberg showed him some devices he has on loan. One is a portable unit that can be applied to any pole that will show a vehicle approaching and what their speed is and record information on how many cars pass and what each speed is. The cost for each device is about $5,000.

MINUTES

Council Member Johnson made a motion approving the July 7, 2015 minutes, second by Council Member Lee.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

CLAIMS

Council Member Taylor made a motion approving two sets of claims, one in the amount of \$984,902.09 and one in the amount of \$1,016,036.23, second by Council Member Garlick.

The vote on the motion was as follows:

Council Member Johnson, yea
Council Member Stephens, yea
Council Member Taylor, yea
Council Member Garlick, yea
Council Member Lee, yea

The motion passed unanimously.

CALENDAR

The Council Members reviewed a three month calendar.

Council Member Stephens made a motion for adjournment at 8:10 p.m., second by Council Member Garlick and passed unanimously.

August 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 7:00 p.m. Miss Kaysville/Fruit Heights Pageant
2	3	4 7:00 p.m. City Council	5	6	7	8
9	10	11 ELECTION DAY	12	13 7:00 p.m. Planning Commission	14	15
16	17	18 7:00 p.m. City Council	19	20	21	22
23	24	25	26	27 7:00 p.m. Planning Commission	28	29 11:00 a.m. to 3:00 p.m. Cold Cones/ Cool Cars
30	31					

September 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 7:00 p.m. City Council	**2**	**3**	**4**	**5**
6	**7** Labor Day	**8**	**9**	**10** 7:00 p.m. Planning Commission	**11**	**12**
13	**14**	**15** 7:00 p.m. City Council	**16** ULCT Convention	**17** ULCT Convention	**18** ULCT Convention	**19**
20	**21**	**22**	**23**	**24** 7:00 p.m. Planning Commission	**25**	**26**
27	**28**	**29**	**30**			

October 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6 7:00 p.m. City Council	7	8 7:00 p.m. Planning Commission	9	10 5:00-8:00 p.m. Monster Mash
11	12 Columbus Day	13	14	15	16	17
18	19	20 7:00 p.m. City Council	21	22 7:00 p.m. Planning Commission	23	24
25	26	27	28	29	30	31 Halloween

Kaysville City

MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, August 4, 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. Explanation of Davis School District bond for November ballot – Craig Carter, Business Administrator.
5. Call to the public limited to three minutes.
6. Update on timeline and proposed public process for considering amendments to Kaysville City distributed generation programs and policies, also known as Solar Power Net Metering.
7. Acceptance of improvements in Kaysville Sunset Equestrian Estates Plat 13B Subdivision at Mare Drive and Seabiscuit Drive.
8. Approval of Loan Agreement for loan of the "Celebrating Kaysville" Mural to Davis County for temporary placement in the new Kaysville Branch of the Davis County Library.
9. Council Member reports.
10. Minutes.
11. Claims.
12. Calendar.
13. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on July 30, 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
110								
110	AIA CORPORATION	RDA1730851	T-SHIRTS/REC DEPT	06/10/2015	870.00	.00		
110	AIA CORPORATION	RDA1740887	T-SHIRTS/REC DEPT	06/19/2015	1,349.25	.00		
	Total 110:				2,219.25	.00		
111								
111	AFLAC	998087	EMPLOYEE SUPPLEMENTAL IN	07/12/2015	471.02	.00		
	Total 111:				471.02	.00		
118								
118	AFTERHOURS MAINTENANCE	271145	JANITORIAL CLEANING/REC CE	07/31/2015	1,245.00	.00		
	Total 118:				1,245.00	.00		
134								
134	AMERICAN HERITAGE LIFE INS	7-23-15	SUPPLEMENTAL INSURANCE P	07/23/2015	678.76	.00		
	Total 134:				678.76	.00		
151								
151	ALTIUS HEALTH PLANS, INC	7-20-15	HEALTH INSURANCE	07/20/2015	86,952.45	.00		
	Total 151:				86,952.45	.00		
164								
164	AMERICAN EAGLE DRILLING S	15351	TECH SERVICE FEE	06/05/2015	250.00	.00		
164	AMERICAN EAGLE DRILLING S	15356	PART	06/10/2015	69.00	.00		
	Total 164:				319.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	68H70815	LABOR & EQUIPMENT	07/03/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	69F13315	LABOR & EQUIPMENT	07/10/2015	4,418.71	.00		
	Total 239:				9,322.71	.00		
319								
319	BATTERY SYSTEMS, INC	3190693	BATTERIES	07/09/2015	154.26	.00		
	Total 319:				154.26	.00		
326								
326	BENNION CRAFTS & FRAME	22283	MAP	07/30/2015	103.20	.00		
	Total 326:				103.20	.00		
353								
353	BIG T RECREATION	2230	PLAYGROUND WOOD CHIPS	07/20/2015	1,575.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 353:				1,575.00	.00		
376								
376	BLUE STAKES OF UTAH	UT201501881	TRANSMISSION FEE/JULY	07/31/2015	246.11	.00		
376	BLUE STAKES OF UTAH	UT201501881	TRANSMISSION FEE/JULY	07/31/2015	123.05	.00		
376	BLUE STAKES OF UTAH	UT201501881	TRANSMISSION FEE/JULY	07/31/2015	123.05	.00		
	Total 376:				492.21	.00		
516								
516	CDW GOVERNMENT, INC	WQ99630	POWER INVERTERS	07/13/2015	68.92	.00		
	Total 516:				68.92	.00		
532								
532	CENTURYLINK	1194/7-15	PHONE CHARGES	07/16/2015	1.74	.00		
532	CENTURYLINK	1194/7-15	PHONE CHARGES	07/16/2015	1.75	.00		
532	CENTURYLINK	1194/7-15	PHONE CHARGES	07/16/2015	1.74	.00		
532	CENTURYLINK	1194/7-15	PHONE CHARGES	07/16/2015	1.75	.00		
532	CENTURYLINK	1194/7-15	PHONE CHARGES	07/16/2015	1.74	.00		
532	CENTURYLINK	1194/7-15	PHONE CHARGES	07/16/2015	1.75	.00		
532	CENTURYLINK	1427/7-15	PHONE CHARGES	07/01/2015	392.08	.00		
532	CENTURYLINK	2005/7-15	PHONE CHARGES	07/22/2015	33.88	.00		
532	CENTURYLINK	3259/7-15	PHONE CHARGES	07/22/2015	33.88	.00		
532	CENTURYLINK	3274/7-15	PHONE CHARGES	07/16/2015	48.39	.00		
532	CENTURYLINK	3711/7-15	PHONE CHARGES	07/25/2015	126.24	.00		
532	CENTURYLINK	5539/7-15	PHONE CHARGES	07/01/2015	58.74	.00		
532	CENTURYLINK	6564/7-15	PHONE CHARGES	07/01/2015	81.66	.00		
532	CENTURYLINK	6879/7-15	PHONE CHARGES	07/01/2015	90.49	.00		
532	CENTURYLINK	7271/7-15	PHONE CHARGES	07/25/2015	103.46	.00		
	Total 532:				979.29	.00		
610								
610	CLIPPER PUBLISHING	27481	PUBLIC HEARING	07/16/2015	26.50	.00		
610	CLIPPER PUBLISHING	27482	PUBLIC NOTICE	07/16/2015	27.56	.00		
610	CLIPPER PUBLISHING	27483	PUBLIC NOTICE	07/16/2015	24.38	.00		
	Total 610:				78.44	.00		
627								
627	COMCAST	7-25-15	MONTHLY CHARGES	07/25/2015	10.97	.00		
	Total 627:				10.97	.00		
652								
652	CRAWFORD DOOR SALES CDC	22628	DOOR REPAIR, LABOR & SUPP	07/09/2015	149.50	.00		
	Total 652:				149.50	.00		
745								
745	DAN STEPHENSON	1538	TRACTOR MOWING SERVICE	07/23/2015	140.00	.00		
	Total 745:				140.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
770								
770	DAVIS COUNTY GOVERNMENT	72200	WATER SAMPLES ANALYSIS	07/14/2015	2,160.00	.00		
	Total 770:				2,160.00	.00		
885								
885	DELL MARKETING L.P.	XJR36T496	BATTERY	07/22/2015	109.19	.00		
885	DELL MARKETING L.P.	XJR36TPP9	BATTERY	07/22/2015	109.19	.00		
	Total 885:				218.38	.00		
901								
901	DEPARTMENT OF HEALTH	5EMS0000380	EMERGENCY MEDICAL SERVIC	07/17/2015	390.00	.00		
	Total 901:				390.00	.00		
990								
990	EARTH TECH LLC	0081323	HILL FARMS PHASE 2B	06/30/2015	2,516.13	.00		
990	EARTH TECH LLC	0081327	WHISPER CREEK	06/30/2015	124.60	.00		
990	EARTH TECH LLC	0081329	BENCHLAND IRRIGATION SER	06/30/2015	2,040.09	.00		
990	EARTH TECH LLC	0081343	200 N ANGEL ST UTILITIES	06/30/2015	2,638.69	.00		
990	EARTH TECH LLC	0081346	85 N 600 W UTILITY TIE-INS	06/30/2015	498.40	.00		
	Total 990:				7,817.91	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE	07/22/2015	7,818.90	.00		
	Total 1025:				7,818.90	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	909596140	ELECTRICAL SUPPLIES	07/02/2015	3.56	.00		
1040	ELECTRICAL WHOLESALE SUP	909602418	ELECTRICAL SUPPLIES	07/06/2015	246.35	.00		
1040	ELECTRICAL WHOLESALE SUP	909639768	ELECTRICAL SUPPLIES	07/13/2015	109.76	.00		
1040	ELECTRICAL WHOLESALE SUP	909640526	ELECTRICAL SUPPLIES	07/13/2015	6.10	.00		
1040	ELECTRICAL WHOLESALE SUP	909664506	ELECTRICAL SUPPLIES	07/16/2015	39.72	.00		
1040	ELECTRICAL WHOLESALE SUP	909686951	ELECTRICAL SUPPLIES	07/21/2015	63.79	.00		
1040	ELECTRICAL WHOLESALE SUP	909694589	ELECTRICAL SUPPLIES	07/22/2015	139.20	.00		
	Total 1040:				608.48	.00		
1061								
1061	EVCO HOUSE OF HOSE	WV104003	SHOP SUPPLIES	07/17/2015	337.41	.00		
	Total 1061:				337.41	.00		
1136								
1136	FIREWORKS WEST INTERNATI	2015;125	FIREWORKS	07/15/2015	12,490.57	.00		
	Total 1136:				12,490.57	.00		
1137								
1137	FIRST STUDENT, INC	11120297	BUSSING TO CLEARFIELD POO	07/26/2015	648.00	.00		
	Total 1137:				648.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1148								
1148	FERGUSON WATERWORKS #1	0958244	FIRE HYDRANT PARTS	07/07/2015	805.91	.00		
1148	FERGUSON WATERWORKS #1	0958244-14	FIRE HYDRANT PARTS	07/15/2015	324.65	.00		
1148	FERGUSON WATERWORKS #1	0959351	SUPPLIES	07/15/2015	536.04	.00		
1148	FERGUSON WATERWORKS #1	0959551	METER & VALVE BOXES	07/16/2015	2,806.72	.00		
1148	FERGUSON WATERWORKS #1	0959758	PART	07/17/2015	123.63	.00		
1148	FERGUSON WATERWORKS #1	0960347	MATERIAL & SUPPLIES	07/28/2015	4,285.51	.00		
	Total 1148:				8,882.46	.00		
1159								
1159	FRATERNAL ORDER OF POLIC	8-4-15	DUES	08/04/2015	560.00	.00		
	Total 1159:				560.00	.00		
1180								
1180	GARY BULLOCK	7-28-15	PLANNING COMMISSION MEET	07/28/2015	150.00	.00		
	Total 1180:				150.00	.00		
1201								
1201	GENEVA ROCK	8-4-15	WATER METTER DEPOSIT REF	08/04/2015	413.50	.00		
	Total 1201:				413.50	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	433471	NAME PLATE	06/30/2015	11.00	.00		
	Total 1212:				11.00	.00		
1215								
1215	GOODSON SIGNS INC.	W21027	CART & GAS CAN LETTERING	07/22/2015	87.75	.00		
	Total 1215:				87.75	.00		
1224								
1224	GRANITE CONSTRUCTION CO	837002	ASPHALT	07/14/2015	221.32	.00		
1224	GRANITE CONSTRUCTION CO	837811	ASPHALT	07/16/2015	245.08	.00		
1224	GRANITE CONSTRUCTION CO	838429	ASPHALT	07/17/2015	375.76	.00		
1224	GRANITE CONSTRUCTION CO	840338	ASPHALT	07/21/2015	356.84	.00		
1224	GRANITE CONSTRUCTION CO	840857	ASPHALT	07/22/2015	353.76	.00		
1224	GRANITE CONSTRUCTION CO	843400	ASPHALT	07/28/2015	163.24	.00		
1224	GRANITE CONSTRUCTION CO	843400	ASPHALT	07/28/2015	163.24	.00		
1224	GRANITE CONSTRUCTION CO	843834	ASPHALT	07/29/2015	461.56	.00		
	Total 1224:				2,340.80	.00		
1326								
1326	HENRY SCHEIN INC	20792656	AMBULANCE SUPPLIES	06/22/2015	178.35	.00		
1326	HENRY SCHEIN INC	20929953	AMBULANCE SUPPLIES	06/25/2015	59.00	.00		
1326	HENRY SCHEIN INC	20930188	AMBULANCE SUPPLIES	06/25/2015	6.90	.00		
1326	HENRY SCHEIN INC	21186944	AMBULANCE SUPPLIES	07/06/2015	103.00	.00		
1326	HENRY SCHEIN INC	21509740	AMBULANCE SUPPLIES	07/15/2015	574.30	.00		
	Total 1326:				921.55	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1360								
1360	STUART C. IRBY CO	S009069666.0	GLOVES & GLOVE TESTING/PO	07/20/2015	665.53	.00		
	Total 1360:				665.53	.00		
1402								
1402	HOLT CLEANING SUPPLY	15396	CLEANING SUPPLIES	06/03/2015	528.22	.00		
1402	HOLT CLEANING SUPPLY	15496	CLEANING SUPPLIES	07/14/2015	714.82	.00		
1402	HOLT CLEANING SUPPLY	15514	CLEANING SUPPLIES	07/23/2015	25.50	.00		
	Total 1402:				1,268.54	.00		
1403								
1403	HOLT CARPET CLEANING	7-28-15	CARPET CLEANING	07/28/2015	125.00	.00		
	Total 1403:				125.00	.00		
1446								
1446	INFOBYTES	4204	MONTHLY WEB SITE FEE	08/04/2015	290.03	.00		
	Total 1446:				290.03	.00		
1450								
1450	INTERSTATE BARRICADES	115071	STREET SIGNS	07/29/2015	90.99	.00		
1450	INTERSTATE BARRICADES	115085	SIGN & RIVETS	07/30/2015	18.61	.00		
	Total 1450:				109.60	.00		
1603								
1603	JACK HARRIS PAINT & AUTOB	44204	REPAIR, PARTS, LABOR & PAIN	07/16/2015	690.75	.00		
	Total 1603:				690.75	.00		
1614								
1614	JCOMM CORPORATION	6083	BATTERIES/POLICE DEPT	07/17/2015	617.50	.00		
1614	JCOMM CORPORATION	6096	BATTERY/POLICE DEPT	07/31/2015	123.50	.00		
	Total 1614:				741.00	.00		
1624								
1624	JOHNNY WASH INC	#5008	CAR WASHES FOR POLICE VE	07/16/2015	52.00	.00		
	Total 1624:				52.00	.00		
1632								
1632	JORDAN HANSEN	7-27-15	PER DIEM	07/27/2015	175.00	.00		
	Total 1632:				175.00	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0095193	WATER LINE EXTENSION PROJ	07/17/2015	195.92	.00		
1636	J-U-B ENGINEERS, INC.	0095201	PARKING LOT EXPANSION/HER	07/17/2015	255.88	.00		
1636	J-U-B ENGINEERS, INC.	0095208	BURTON LN ROADWAY IMPRO	07/17/2015	259.17	.00		
1636	J-U-B ENGINEERS, INC.	0095232	GENERAL SERVICES 2015	07/17/2015	192.86	.00		
1636	J-U-B ENGINEERS, INC.	0095232	GENERAL SERVICES 2015	07/17/2015	1,131.64	.00		
1636	J-U-B ENGINEERS, INC.	0095243	2015 STREET IMPROVEMENTS	07/17/2015	550.93	.00		
1636	J-U-B ENGINEERS, INC.	0095270	STORM DRAIN ANALYSIS	07/17/2015	518.62	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1636	J-U-B ENGINEERS, INC.	0095273	WEBB LANE CURB & GUTTER	07/17/2015	2,013.24	.00		
	Total 1636:				5,118.26	.00		
1830								
1830	KING & KING	857/859	LEGAL SERVICES	08/03/2015	5,400.00	.00		
1830	KING & KING	857/859	LEGAL SERVICES	08/03/2015	955.00	.00		
1830	KING & KING	857/859	LEGAL SERVICES	08/03/2015	4,355.00	.00		
1830	KING & KING	857/859	LEGAL SERVICES	08/03/2015	425.00	.00		
	Total 1830:				11,135.00	.00		
1886								
1886	LAYTON CITY	7-28-15	POLICE TRAINING TUITION	07/28/2015	225.00	.00		
	Total 1886:				225.00	.00		
1914								
1914	LEGACY EQUIPMENT	70116	PARTS & FREIGHT	07/15/2015	81.34	.00		
	Total 1914:				81.34	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	7-28-15	LIFE & LONG TERM DISABILITY	07/28/2015	3,389.65	.00		
1926	THE LINCOLN NATIONAL LIFE I	7-28-15	SUPPLEMENTAL LIFE INSURAN	07/28/2015	2,313.25	.00		
	Total 1926:				5,702.90	.00		
1938								
1938	MANTEK	1976703	CLEANER/FIRE DEPT	07/15/2015	328.35	.00		
	Total 1938:				328.35	.00		
1940								
1940	MARLO PRODUCTS	104573	BLACK INK CARTRIDGE	07/17/2015	57.90	.00		
1940	MARLO PRODUCTS	104609	BLACK & COLOR INK CARTRID	07/21/2015	63.90	.00		
1940	MARLO PRODUCTS	104635	BLACK & COLOR INK CARTRID	07/22/2015	191.70	.00		
	Total 1940:				313.50	.00		
2043								
2043	MICHAEL D. MURPHY	7-23-15	PUBLIC DEFENDER SERVICES	07/23/2015	250.00	.00		
	Total 2043:				250.00	.00		
2148								
2148	MOUNT OLYMPUS	125010660722	WATER BOTTLES	07/22/2015	22.32	.00		
	Total 2148:				22.32	.00		
2205								
2205	NFPA	6453801X	SUBSCRIPTION RENEWAL	07/31/2015	1,395.00	.00		
	Total 2205:				1,395.00	.00		
2261								
2261	NORTHERN POWER EQUIPME	47555	ELECTRICAL SUPPLIES	07/23/2015	17,740.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2261	NORTHERN POWER EQUIPME	47562	ELECTRICAL SUPPLIES	07/27/2015	8,589.01	.00		
2261	NORTHERN POWER EQUIPME	47562	ELECTRICAL SUPPLIES	07/27/2015	8,589.01	.00		
	Total 2261:				34,918.02	.00		
2270								
2270	OFFICE DEPOT	1808188164	OFFICE SUPPLIES/FIRE DEPT	07/07/2015	112.33	.00		
2270	OFFICE DEPOT	779818078001	OFFICE SUPPLIES/COMM DEV	07/10/2015	18.80	.00		
2270	OFFICE DEPOT	781296487001	OFFICE SUPPLIES/REC DEPT	07/17/2015	40.38	.00		
2270	OFFICE DEPOT	781509610001	OFFICE SUPPLIES/COMM DEV	07/20/2015	16.72	.00		
2270	OFFICE DEPOT	783213954700	OFFICE SUPPLIES/COMM DEV	07/28/2015	13.47	.00		
2270	OFFICE DEPOT	783240827001	OFFICE SUPPLIES/COMM DEV	07/28/2015	31.10	.00		
	Total 2270:				232.80	.00		
2274								
2274	OFFICE PRODUCTS DEALER	679472-0	OFFICE SUPPLIES/POL DEPT	07/22/2015	72.97	.00		
2274	OFFICE PRODUCTS DEALER	679816-0	OFFICE SUPPLIES/POL DEPT	07/28/2015	89.37	.00		
	Total 2274:				162.34	.00		
2386								
2386	PATHWAY DIRECTIONAL BORI	1774	ELECTRICAL CONDUIT BORING	07/28/2015	3,300.00	.00		
	Total 2386:				3,300.00	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	7-14-15	SUPPLEMENTAL LIFE INSURAN	07/14/2015	111.55	.00		
	Total 2492:				111.55	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/7-	FUEL	07/17/2015	42.37	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	07/17/2015	7.47	.00		
2498	QUESTAR GAS	425 E CREST	FUEL	07/17/2015	1.12	.00		
2498	QUESTAR GAS	425 E CREST	FUEL	07/17/2015	1.12	.00		
2498	QUESTAR GAS	425 E CREST	FUEL	07/17/2015	1.13	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	07/16/2015	13.55	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	07/16/2015	13.55	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	07/16/2015	13.56	.00		
2498	QUESTAR GAS	85 N 100 E/7-1	FUEL	07/17/2015	24.29	.00		
2498	QUESTAR GAS	95 N MAIN/7-1	FUEL	07/17/2015	70.10	.00		
	Total 2498:				188.26	.00		
2503								
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	22.17	.00		
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	22.17	.00		
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	155.18	.00		
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	66.51	.00		
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	88.68	.00		
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	620.73	.00		
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	177.35	.00		
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	110.84	.00		
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	44.34	.00		
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	133.01	.00		
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	110.84	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	133.01	.00		
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	44.34	.00		
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	110.84	.00		
2503	CENTURYLINK	1346418951	PHONE CHARGES	07/19/2015	133.01	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	1.54	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	1.54	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	10.79	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	4.62	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	6.16	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	43.15	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	12.33	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	7.70	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	3.08	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	9.25	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	7.70	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	9.25	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	3.08	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	7.71	.00		
2503	CENTURYLINK	1346829430	PHONE CHARGES	07/23/2015	9.25	.00		
Total 2503:					2,110.17	.00		
2555								
2555	RAY'S SHOE REPAIR	2453	BOOT REPAIR/POL DEPT	07/20/2015	72.00	.00		
Total 2555:					72.00	.00		
2596								
2596	STEVE RICE	8-3-15	PER DIEM	08/03/2015	210.00	.00		
Total 2596:					210.00	.00		
2672								
2672	S & S FUSION, INC	3466	MACHINE RENTAL	07/20/2015	1,050.00	.00		
Total 2672:					1,050.00	.00		
2676								
2676	SAFETY-KLEEN	67479833	SHOP PARTS WASHER SOLVE	07/29/2015	186.15	.00		
Total 2676:					186.15	.00		
2688								
2688	SALT LAKE WHOLESALE SPOR	29510	GUN HOLSTER	07/16/2015	30.00	.00		
Total 2688:					30.00	.00		
2722								
2722	SANDMAN COLLISION & PAINTI	7-9-15	REPAIR, PARTS, MATERIAL & L	07/05/2015	375.20	.00		
Total 2722:					375.20	.00		
2750								
2750	SETH ELLINGTON	7-27-15	UNIFORM PURCHASE	07/27/2015	63.84	.00		
Total 2750:					63.84	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2789								
2789	SIRCHIE FINGERPRINT LAB	0215443-IN	DRUG TESTING KITS & SUPPLI	07/15/2015	460.52	.00		
Total 2789:					460.52	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1272	600 EAST HERITAGE PARK	08/04/2015	13,190.00	.00		
Total 2800:					13,190.00	.00		
2815								
2815	SKINNER EXCAVATING, INC.	1454	CRESTMONT POND GRADING	07/30/2015	4,875.00	.00		
Total 2815:					4,875.00	.00		
2843								
2843	SPRINKLER SUPPLY-WEST JO	G77818	NOZZLES	07/01/2015	87.80	.00		
2843	SPRINKLER SUPPLY-WEST JO	G79033	PARTS	07/02/2015	70.96	.00		
2843	SPRINKLER SUPPLY-WEST JO	G84084	SPRINKLER PARTS	07/09/2015	26.13	.00		
2843	SPRINKLER SUPPLY-WEST JO	G87514	SPRINKLER PARTS & SUPPLIE	07/14/2015	153.40	.00		
2843	SPRINKLER SUPPLY-WEST JO	G88462	SPRINKLER PARTS	07/15/2015	540.26	.00		
2843	SPRINKLER SUPPLY-WEST JO	G88463	VALVE	07/15/2015	85.50	.00		
2843	SPRINKLER SUPPLY-WEST JO	G91600	NOZZLES	07/20/2015	37.13	.00		
2843	SPRINKLER SUPPLY-WEST JO	G94180	MARKING FLAGS	07/23/2015	9.10	.00		
Total 2843:					1,010.28	.00		
2880								
2880	STAKER & PARSON COMPANIE	7-30-15	2010 ST IMPROVEMENTS PROJ	07/30/2015	400,995.49	.00		
Total 2880:					400,995.49	.00		
2955								
2955	STROH DECAIRE	7-28-15	PLANNING COMMISSION MEET	07/28/2015	150.00	.00		
Total 2955:					150.00	.00		
3063								
3063	TOTER	65375967	GARBAGE CANS & FREIGHT	07/15/2015	5,160.00	.00		
Total 3063:					5,160.00	.00		
3094								
3094	TREES, INC	64G65415	LABOR & EQUIPMENT/POWER	05/15/2015	3,523.84	.00		
3094	TREES, INC	65V83915	LABOR & EQUIPMENT/POWER	06/05/2015	3,193.48	.00		
3094	TREES, INC	67G26215	LABOR & EQUIPMENT/POWER	06/19/2015	4,239.62	.00		
3094	TREES, INC	69S03415	LABOR & EQUIPMENT/POWER	07/17/2015	3,193.48	.00		
3094	TREES, INC	70N94915	LABOR & EQUIPMENT/POWER	07/24/2015	4,404.80	.00		
Total 3094:					18,555.22	.00		
3116								
3116	UNITED WAY OF SALT LAKE	8-4-15	EMPLOYEE CONTRIBUTIONS	08/04/2015	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	INV124720	FRESH AIR DEODORIZER	07/09/2015	379.06	.00		
3118	UNITED LABORATORIES	INV125310	HERBICIDE	07/15/2015	225.00	.00		
Total 3118:					604.06	.00		
3119								
3119	U.S. POSTAL SERVICE	8-4-15	POSTAGE FOR POSTAGE MET	08/04/2015	2,000.00	.00		
Total 3119:					2,000.00	.00		
3140								
3140	SPOK, INC	Y3758196H	PAGER SERVICE/POWER	07/31/2015	3.03	.00		
3140	SPOK, INC	Y3758196H	PAGER SERVICE/PARKS	07/31/2015	12.22	.00		
Total 3140:					15.25	.00		
3142								
3142	UNIFIRST CORPORATION	356 1719734	SHOP SUPPLIES	07/21/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1721700	SHOP SUPPLIES	07/28/2015	93.18	.00		
Total 3142:					186.36	.00		
3153								
3153	UNITED SITE SERVICES	114-3120562	PORTABLE RESTROOM & SANI	07/15/2015	81.95	.00		
3153	UNITED SITE SERVICES	114-3120564	PORTABLE RESTROOM & SANI	07/15/2015	81.95	.00		
Total 3153:					163.90	.00		
3245								
3245	UTAH CORRECTIONAL INDUST	167UC000000	JUNIOR OFFICER & PATCH STI	07/27/2015	283.92	.00		
Total 3245:					283.92	.00		
3410								
3410	VERIZON WIRELESS	9749155187	GIS PHONE	07/18/2015	297.02	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/ADMIN	07/18/2015	70.58	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/FLEET	07/18/2015	127.72	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/PLANNING P	07/18/2015	491.59	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/FIRE	07/18/2015	189.87	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/PW	07/18/2015	385.21	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/WATER	07/18/2015	505.24	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/STORM DRAI	07/18/2015	331.87	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/POWER	07/18/2015	583.69	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/POLICE INTE	07/18/2015	173.38	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/PARKS	07/18/2015	331.98	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/REC	07/18/2015	224.69	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/COMMUNITY	07/18/2015	33.00	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/POLICE	07/18/2015	862.86	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/POLICE INTE	07/18/2015	1,040.28	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/COMM DEV	07/18/2015	50.53	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/COMM DEV I	07/18/2015	120.03	.00		
3410	VERIZON WIRELESS	9749155187	PHONE SERVICE/EMPLOYEE W	07/18/2015	990.53	.00		
Total 3410:					6,810.07	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3497								
3497	WFFL	7-29-15	TEAM FEES	07/29/2015	1,045.00	.00		
	Total 3497:				1,045.00	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668200715	WATER COOLER CONTRACT	07/17/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668200715	WATER COOLER CONTRACT	07/17/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668200715	WATER COOLER CONTRACT	07/17/2015	17.48	.00		
3545	WELLSYS FINANCIAL SERVICE	5668200715	WATER COOLER CONTRACT	07/17/2015	17.48	.00		
	Total 3545:				69.90	.00		
3601								
3601	WILSON LANE SERVICE, INC.	20302	RESCUE SAWS/FIRE DEPT	07/08/2015	2,771.12	.00		
3601	WILSON LANE SERVICE, INC.	20342	TRIMMERS & EDGERS	07/14/2015	2,330.96	.00		
3601	WILSON LANE SERVICE, INC.	20425	PARTS	07/28/2015	174.91	.00		
3601	WILSON LANE SERVICE, INC.	20426	METAL BLADE INSTALLATION	07/28/2015	49.98	.00		
3601	WILSON LANE SERVICE, INC.	20442	BACK PAC BLOWER & SAW CH	07/29/2015	493.74	.00		
	Total 3601:				5,820.71	.00		
3608								
3608	WINGFOOT CORPORATION	96501	POLICE JANITORIAL CLEANING	08/01/2015	1,065.00	.00		
	Total 3608:				1,065.00	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00643636_SN	JACKET/FIRE DEPT	06/22/2015	93.18	.00		
3825	MUNICIPAL EMERGENCY SERV	00645578_SN	FIRE UNIFORM	06/26/2015	59.55	.00		
3825	MUNICIPAL EMERGENCY SERV	00649965SNV	TARGET SOLUTIONS/FIRE DEP	07/13/2015	3,160.00	.00		
	Total 3825:				3,312.73	.00		
3838								
3838	RANDY MARRIOTT CONSTRUC	388 N ANGEL	CONSTRUCTION GUARANTEE	07/22/2015	200.00	.00		
	Total 3838:				200.00	.00		
3846								
3846	CHILD SUPPORT SERVICES	8-4-15	RECOVERY SERVICES	08/04/2015	1,066.08	.00		
	Total 3846:				1,066.08	.00		
3858								
3858	SAM'S CLUB DIRECT	000110	4TH OF JULY/IDOL	06/27/2015	300.28	.00		
3858	SAM'S CLUB DIRECT	000917	SUPPLIES/FIRE DEPT	07/01/2015	232.96	.00		
3858	SAM'S CLUB DIRECT	002761	4TH OF JULY/IDOL	07/10/2015	119.46	.00		
3858	SAM'S CLUB DIRECT	002914	NEW YEAR'S SUPPLIES	07/16/2015	424.08	.00		
3858	SAM'S CLUB DIRECT	002915	SUPPLIES/4TH OF JULY BREAK	07/16/2015	55.12	.00		
3858	SAM'S CLUB DIRECT	006696	SUPPLIES/4TH OF JULY BREAK	07/15/2015	736.64	.00		
3858	SAM'S CLUB DIRECT	007591	SUPPLIES/POLICE DEPT	07/01/2015	166.20	.00		
3858	SAM'S CLUB DIRECT	007592	SUPPLIES/POLICE DEPT	07/01/2015	128.41	.00		
3858	SAM'S CLUB DIRECT	008469	SUPPLIES/4TH OF JULY FESTIV	06/26/2015	36.38	.00		
3858	SAM'S CLUB DIRECT	008469	SUPPLIES/4TH OF JULY PARAD	06/26/2015	64.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3858:					2,263.73	.00		
3886								
3886	PAULA TAYLOR	7-28-15	FACE PAINTER	07/28/2015	120.00	.00		
Total 3886:					120.00	.00		
3915								
3915	MATTHEW ANDERSON	7-28-15	PLANNING COMMISSION MEET	07/28/2015	150.00	.00		
Total 3915:					150.00	.00		
3944								
3944	THE PARTRIDGE PSYCHOLOGI	1381	POLICE PRE-EMPLOYMENT EV	07/21/2015	350.00	.00		
Total 3944:					350.00	.00		
3962								
3962	SALT LAKE COMMUNITY COLL	SCE16-11	LINEWORKER APPRENTICESHI	07/21/2015	1,464.00	.00		
3962	SALT LAKE COMMUNITY COLL	SCE16-12	LINEWORKER APPRENTICESHI	07/22/2015	732.00	.00		
Total 3962:					2,196.00	.00		
3997								
3997	JESSICA BUSK	7-28-15	CLOTHING ALLOWANCE REIMB	07/28/2015	199.95	.00		
Total 3997:					199.95	.00		
4002								
4002	YOUNG CHRYSLER DODGE JE	FD521021	VEHICLE REPLACEMENT	07/27/2015	23,659.00	.00		
Total 4002:					23,659.00	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	18585	LABOR TO REMOVE & INSTALL	07/03/2015	350.00	.00		
4005	PREMIER VEHICLE INSTALLATI	18766	DUAL ANTENNA RADAR UNIT	08/01/2015	2,214.00	.00		
Total 4005:					2,564.00	.00		
4023								
4023	UTAH ATTORNEY GENERAL	8-4-15	GARNISHMENT	08/04/2015	200.00	.00		
Total 4023:					200.00	.00		
4035								
4035	HENRIKSEN/BUTLER DESIGN G	38180	FURNITURE/POL	07/23/2015	1,494.58	.00		
Total 4035:					1,494.58	.00		
4065								
4065	BRENT BARNEY	8-3-15	EXPENSES REIMBURSEMENT	08/03/2015	71.06	.00		
Total 4065:					71.06	.00		
4100								
4100	INTERMOUNTAIN WORKMED	LA2725322	DOT PHYSICAL EXAM	07/01/2015	65.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4100	INTERMOUNTAIN WORKMED	OG2711308	DRUG SCREENING	07/01/2015	65.00	.00		
	Total 4100:				130.00	.00		
4192								
4192	ZACH JOHNSON	7-29-15	GOLF INSTRUCTOR	07/29/2015	4,540.00	.00		
	Total 4192:				4,540.00	.00		
4194								
4194	TANNER SCADDEN	6-10/6-12	RECREATION OFFICIAL	06/12/2015	240.00	.00		
	Total 4194:				240.00	.00		
4700								
4700	SYMPHONY HOMES	116 FAIRFIEL	CONSTRUCTION GUARANTEE	07/22/2015	1,500.00	.00		
4700	SYMPHONY HOMES	5 N FORK EST	CONSTRUCTION GUARANTEE	07/23/2015	1,500.00	.00		
4700	SYMPHONY HOMES	850 W ZENYA	CONSTRUCTION GUARANTEE	07/23/2015	1,500.00	.00		
	Total 4700:				4,500.00	.00		
4758								
4758	WESLEY JONES	8-3-15	PER DIEM	08/03/2015	210.00	.00		
	Total 4758:				210.00	.00		
4844								
4844	DEERE CREDIT, INC	1576901	PROPERTY TAX	06/18/2015	582.33	.00		
4844	DEERE CREDIT, INC	1576902	PROPERTY TAX	06/18/2015	590.55	.00		
4844	DEERE CREDIT, INC	1576903	PROPERTY TAX	06/18/2015	584.98	.00		
	Total 4844:				1,757.86	.00		
4861								
4861	CRIMSON COURT ASSOCIATES	101 CRIMSON	CONSTRUCTION GUARANTEE	07/23/2015	1,500.00	.00		
	Total 4861:				1,500.00	.00		
4865								
4865	DALTON CONSTRUCTION	902 SUNSET P	CONSTRUCTION GUARANTEE	07/23/2015	1,500.00	.00		
	Total 4865:				1,500.00	.00		
4876								
4876	JOSH FERRIN	8-3-15	PER DIEM	08/03/2015	210.00	.00		
	Total 4876:				210.00	.00		
4889								
4889	NORMAN FROST	1 COTTAGES	CONSTRUCTION GUARANTEE	07/23/2015	1,500.00	.00		
4889	NORMAN FROST	2 COTTAGES	CONSTRUCTION GUARANTEE	07/23/2015	1,500.00	.00		
4889	NORMAN FROST	29 COTTAGES	CONSTRUCTION GUARANTEE	07/23/2015	1,500.00	.00		
4889	NORMAN FROST	45 COTTAGES	CONSTRUCTION GUARANTEE	07/22/2015	1,500.00	.00		
4889	NORMAN FROST	48 COTTAGES	CONSTRUCTION GUARANTEE	07/23/2015	1,500.00	.00		
	Total 4889:				7,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4998								
4998	ROBERT LAW	7-22-15	CONSTRUCTION GUARANTEE	07/22/2015	1,500.00	.00		
	Total 4998:				1,500.00	.00		
5135								
5135	DURAEDGE UTAH, INC	9995	MOUND CLAY	07/28/2015	560.00	.00		
	Total 5135:				560.00	.00		
5142								
5142	JENNIFER NORDQUIST	51423	RECREATION REFUND	08/04/2015	127.00	.00		
	Total 5142:				127.00	.00		
5179								
5179	BRIAN JOHNSON	8-3-15	PER DIEM	08/03/2015	210.00	.00		
	Total 5179:				210.00	.00		
5180								
5180	BETTY PARKER	7-28-15	PLANNING COMMISSION MEET	07/28/2015	120.00	.00		
	Total 5180:				120.00	.00		
5233								
5233	ASUCRP	7-28-15	POLICE CONFERENCE REGIST	07/28/2015	350.00	.00		
	Total 5233:				350.00	.00		
5235								
5235	UTAH TAXPAYERS ASSOCIATI	7-10-15	ANNUAL SUBSCRIPTION	07/10/2015	50.00	.00		
	Total 5235:				50.00	.00		
5236								
5236	JAMES CASSITY	8-4-15	BUY BACK CEMETERY SPACES	08/04/2015	1,000.00	.00		
	Total 5236:				1,000.00	.00		
5237								
5237	LOCALLY TWISTED	7-28-15	PARKINSON'S BIKE RALLY	07/28/2015	90.00	.00		
	Total 5237:				90.00	.00		
5238								
5238	SOLID GROUND LLC	1507-2118-311	STORM DRAIN REPAIR	07/21/2015	625.00	.00		
	Total 5238:				625.00	.00		
5239								
5239	KEITH KAP & SONS	7-30-15	WATER METER DEPOSIT REFU	07/30/2015	580.00	.00		
	Total 5239:				580.00	.00		
5240								
5240	TINA JOHNSON	50996	CANCELLED PARK RESERVATI	07/20/2015	30.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 5240:				30.00	.00		
5241								
5241	BRIAN NACE	8-1-15	CONTRACT LABOR/PARKS	08/01/2015	100.00	.00		
	Total 5241:				100.00	.00		
5242								
5242	WATTS STEAM STORE UTAH, I	15499	PRESSURE WASHER	07/16/2015	568.00	.00		
	Total 5242:				568.00	.00		
5244								
5244	DONALD DALTON	8-4-15	INTERMENT REFUND	08/04/2015	450.00	.00		
5244	DONALD DALTON	8-4-15	INTERMENT REFUND	08/04/2015	500.00	.00		
	Total 5244:				950.00	.00		
5269								
5269	RUSSELL LINDBERG	7-28-15	PLANNING COMMISSION MEET	07/28/2015	90.00	.00		
	Total 5269:				90.00	.00		
5411								
5411	THE MT PIT	12311	SUMMER MUSICAL	08/04/2015	5.00	.00		
	Total 5411:				5.00	.00		
5508								
5508	JAKE GARN	7-28-15	PLANNING COMMISSION MEET	07/28/2015	150.00	.00		
	Total 5508:				150.00	.00		
5589								
5589	BOB NACE	7-27-15	EXPENSE REIMBURSEMENT	07/27/2015	120.84	.00		
	Total 5589:				120.84	.00		
5800								
5800	DEANDREA BRADY	51091	RECREATION REFUND	07/22/2015	40.00	.00		
5800	DEANDREA BRADY	51092	RECREATION REFUND	07/22/2015	50.00	.00		
	Total 5800:				90.00	.00		
5801								
5801	HOLLY MARTINEAU	51237	RECREATION REFUND	07/29/2015	30.00	.00		
5801	HOLLY MARTINEAU	51239	RECREATION REFUND	07/29/2015	30.00	.00		
	Total 5801:				60.00	.00		
5802								
5802	AARON CUNNINGHAM	8-3-15	RECREATION REFUND	08/03/2015	15.00	.00		
	Total 5802:				15.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5803								
5803	SASHA WATTS	7-29-15	RECREATION REFUND	07/29/2015	59.00	.00		
	Total 5803:				59.00	.00		
5804								
5804	LISSA CUTLER	51236	RECREATION REFUND	07/29/2015	127.00	.00		
	Total 5804:				127.00	.00		
5805								
5805	PAUL SPJUT	51308	RECREATION REFUND	07/31/2015	137.00	.00		
	Total 5805:				137.00	.00		
5806								
5806	PAUL WARDEN	51309	RECREATION REFUND	07/31/2015	137.00	.00		
	Total 5806:				137.00	.00		
5807								
5807	DANA DUNN	51421	RECREATION REFUND	08/04/2015	127.00	.00		
	Total 5807:				127.00	.00		
5808								
5808	ROBYN EBERHARD	51361	RECREATION REFUND	08/02/2015	54.00	.00		
	Total 5808:				54.00	.00		
5809								
5809	MARK AUSTIN	51286	RECREATION REFUND	07/30/2015	127.00	.00		
	Total 5809:				127.00	.00		
5829								
5829	LORENE KAMALU	7-28-15	PLANNING COMMISSION MEET	07/28/2015	120.00	.00		
	Total 5829:				120.00	.00		
6024								
6024	ANDREA & ALEC WALKER	064028	UTILITY OVERPAYMENT REFU	07/27/2015	155.20	.00		
	Total 6024:				155.20	.00		
6025								
6025	MARVIN & JULIE REYNOLDS	064034	UTILITY OVERPAYMENT REFU	07/28/2015	90.99	.00		
	Total 6025:				90.99	.00		
6101								
6101	APTIVADA LLC	064023	UTILITY DEPOSIT REFUND	07/21/2015	38.38	.00		
6101	APTIVADA LLC	064031	UTILITY OVERPAYMENT REFU	07/27/2015	121.92	.00		
	Total 6101:				160.30	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
6102								
6102	BECKY WYKSTRA	064024	UTILITY DEPOSIT REFUND	07/21/2015	46.36	.00		
	Total 6102:				46.36	.00		
6103								
6103	MARK LUND	064039	UTILITY DEPOSIT REFUND	07/31/2015	45.72	.00		
	Total 6103:				45.72	.00		
6104								
6104	ALEX MILLER	064038	UTILITY DEPOSIT REFUND	07/31/2015	43.44	.00		
	Total 6104:				43.44	.00		
6105								
6105	BRENT PAGE	064037	UTILITY DEPOSIT REFUND	07/31/2015	33.47	.00		
	Total 6105:				33.47	.00		
6106								
6106	JACKSON TANNER	064035	UTILITY DEPOSIT REFUND	07/31/2015	23.02	.00		
	Total 6106:				23.02	.00		
6107								
6107	EMILY JANE WEAVER	064036	UTILITY DEPOSIT REFUND	07/31/2015	72.49	.00		
	Total 6107:				72.49	.00		
6108								
6108	TIERSA PAGE	064042	UTILITY OVERPAYMENT REFU	07/31/2015	12.08	.00		
	Total 6108:				12.08	.00		
6307								
6307	METERWORKS	3350	WATER METERS & PARTS	07/27/2015	4,131.00	.00		
	Total 6307:				4,131.00	.00		
6387								
6387	BEST POOLS & CONSTRUCTIO	4 APGOOD ES	CONSTRUCTION GUARANTEE	07/21/2015	500.00	.00		
6387	BEST POOLS & CONSTRUCTIO	67 OLD MILL V	CONSTRUCTION GUARANTEE	07/22/2015	500.00	.00		
	Total 6387:				1,000.00	.00		
6401								
6401	COMMERCIAL COATINGS	835 SUNSET F	CONSTRUCTION GUARANTEE	07/23/2015	1,500.00	.00		
	Total 6401:				1,500.00	.00		
6402								
6402	PRECISION POOLS	125 SUNSET P	CONSTRUCTION GUARANTEE	07/22/2015	500.00	.00		
	Total 6402:				500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
6403								
6403	MAVERIK, INC	88 W 200 N	CONSTRUCTION GUARANTEE	07/22/2015	1,500.00	.00		
	Total 6403:				1,500.00	.00		
6404								
6404	MOSQUITO ABATEMENT	69 N 600 W	CONSTRUCTION GUARANTEE	07/21/2015	200.00	.00		
	Total 6404:				200.00	.00		
6405								
6405	DUNN RITE	48 N 100 W	CONSTRUCTION GUARANTEE	07/21/2015	200.00	.00		
	Total 6405:				200.00	.00		
6406								
6406	RLP CONSTRUCTION	42 OLD MILL F	CONSTRUCTION GUARANTEE	07/30/2015	500.00	.00		
	Total 6406:				500.00	.00		
	Grand Totals:				763,408.72	.00		

Dated: ______________________

Mayor: ______________________

City Council: ______________________

____

____

____

____

____

City Recorder: ______________________

City Treasurer: ______________________

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