1. City Council Meeting Materials

   Documents:

   AUGUST 18, 2015 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF
   AUGUST 18, 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF
   AUGUST 18, 2015 CLAIMS.PDF

Kaysville City

MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a special meeting on Tuesday, August 18, 2015, at 8:00 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. Primary Election canvas.
3. 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 August 12, 2015.

Linda Ross

Linda Ross, City Recorder

AMENDED MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, August 18, 2015, at 8:00 p.m. or as soon thereafter as the election canvas meeting adjourns, in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Call to the public limited to three minutes.
4. Rezone of 1.59 acres of property at 1111 West Webb Lane from R-1-20 (Single Family Residential) to R-1-LD (Single Family Low Density) – Mike Blackham.
5. Thorn-Field Phase 2 Subdivision preliminary and final plat at 810 Windsor Lane, consisting of one enlarged lot – John Thorpe.
6. Pettingill Estates Amended Subdivision final plat at 1593 West Galbraith Lane, consisting of four lots, including two flag lots on Galbraith Lane – Mike Pettingill.
7. Amendment of Chapter 17-33, Sign Regulations, of Title 17, Planning and Zoning, of the Revised Ordinances of Kaysville City.
8. Authorization of Power Resource Cost of Service and Rate Design Study.
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 August 13, 2015.

Linda Ross

Linda Ross, City Recorder

City Council
Staff Report

Rezone of 1.59 acres of property from R-1-20 (Single Family Residential) to R-1-LD (Single Family Low Density)
August 18, 2015

Applicant/Owner: Mike Blackham
Location: 1111 West Webb Lane

Description:

The applicant is requesting to rezone the property from the R-1-20 to the R-1-LD zone. The property is located directly adjacent to another property that has recently been rezoned to the R-1-LD. The two properties are very similar in that there is enough acreage in each one to permit 3 lots. The table below describes the differences and similarities of the zones in more detail.

	Building Height	Minimum Lot Size	Lot Area Per Dwelling	Minimum Lot Width	Minimum Front Yard	Minimum Side Yard	Minimum Rear Yard
R-1-20	30 ft.	20,000 sq. ft.	20,000 sq. ft.	90 ft.	30 ft.	8 ft.	15 ft.
R-1-LD	30 ft.	12,000 sq. ft.	21,780 sq. ft.	90 ft.	30 ft.	8 ft.	15 ft.

Currently a specific subdivision has not been proposed or requested. The applicant will be required to comply with zoning with whatever future development may be proposed.

Recommendation:

The Planning Commission voted unanimously to recommend approval of the proposed rezone during their meeting held 7/30/2015.

Reasoning:

Staff also gave a positive recommendation to the Planning Commission with the following reasoning: The proposed rezone is consistent with the goals and policies of the Kaysville City General Plan which states: "West of I-15, allow zero to two units per acre with some higher density housing along the major streets." The General Plan also states that the majority of housing should be single family.

Attachment 1: Location Map
Attachment 2: Map of Surrounding Zoning

1111 West Webb Lane

1111 West Webb Lane

City Council
Staff Report

Thorn-Field Phase 2
Preliminary and Final Plat
August 18, 2015

Applicant/Owner:	John Thorpe
Location:	810 East Windsor Lane
Zoning:	R-1-8

Description:

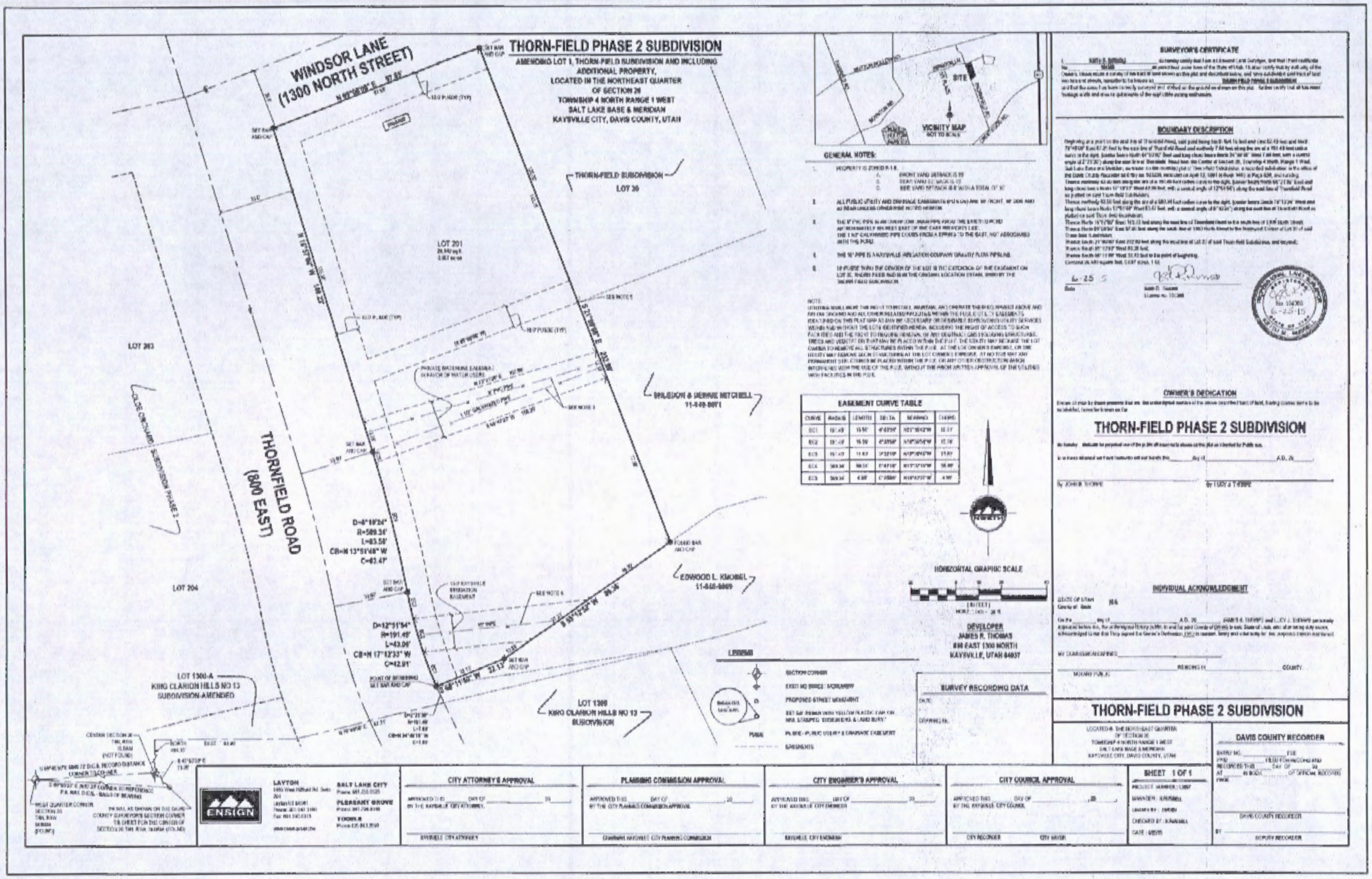
Several years ago the Thorn-Field subdivision was developed. Subsequently the property adjacent to the south was acquired by the new owner of lot 1. Mr. Thorpe would like to build a detached garage on his back portion of property. The property must be brought into compliance with subdivision ordinances before a building permit can be issued. Mr. Thorpe has submitted a plat combining his property into one lot.

Recommendation:

The new expanded lot meets all applicable zoning requirements and the Planning Commission has unanimously recommended approval of the preliminary and final plat for Thorn-Field phase 2 subdivision during their meeting on 7/30/2015.

Attachment 1: Location Map
Attachment 2: Plat

810 East Windsor Lane


THORN-FIELD PHASE 2 SUBDIVISION
AMENDING LOT 1, THORN-FIELD SUBDIVISION AND INCLUDING ADDITIONAL PROPERTY,
LOCATED IN THE NORTHEAST QUARTER OF SECTION 28
TOWNSHIP 4 NORTH RANGE 1 WEST
SALT LAKE BASE & MERIDIAN
KAYSVILLE CITY, DAVIS COUNTY, UTAH
WINDSOR LANE
(1300 NORTH STREET)
THORNFIELD ROAD
(800 EAST)
THORN-FIELD SUBDIVISION
LOT 39
LOT 201
LOT 203
LOT 204
SHELDON & DEBBIE MITCHELL
11-049-0071
EDWOOD L. KNOBEL
11-049-0069
LOT 1300-A
KING CLARION HILLS NO 13
SUBDIVISION-AMENDED
LOT 1309
KING CLARION HILLS NO 13
SUBDIVISION
D=8°19'24"
R=589.34'
L=85.58'
CB=N 13°51'48" W
C=85.47'
D=12°51'54"
R=191.49'
L=43.06'
CB=N 17°12'33" W
C=42.91'
VICINITY MAP
NOT TO SCALE
SITE
GENERAL NOTES:
EASEMENT CURVE TABLE
HORIZONTAL GRAPHIC SCALE
DEVELOPER
JAMES R. THOMAS
800 EAST 1300 NORTH
KAYSVILLE, UTAH 84037
LEGEND
SURVEY RECORDING DATA
SURVEYOR'S CERTIFICATE
BOUNDARY DESCRIPTION
OWNER'S DEDICATION
THORN-FIELD PHASE 2 SUBDIVISION
INDIVIDUAL ACKNOWLEDGMENT
THORN-FIELD PHASE 2 SUBDIVISION
DAVIS COUNTY RECORDER
SHEET 1 OF 1
ENSIGN
LAYTON
SALT LAKE CITY
PLEASANT GROVE
CITY ATTORNEY'S APPROVAL
PLANNING COMMISSION APPROVAL
CITY ENGINEER'S APPROVAL
CITY COUNCIL APPROVAL

Kaysville City

City Council
Staff Report

Final plat approval for Pettingill Estates Amended at 1593 West Galbraith Lane
August 18, 2015

Applicant/Owner:	Mike Pettingill
Location:	1593 W. Galbraith Ln.

Description:

The applicant recently received a preliminary plat approval and positive recommendation for the PRUD overlay zone for the proposed subdivision. Minor modifications were necessary to the original plat before it could receive a final plat approval.

The subdivision consists of 4 lots, 2 standard lots along Galbraith Lane and 2 flag lots which will share a dive to access their properties. The property consists of 2 acres and is being divided into 4 half acre lots.

After receiving their preliminary approval, the applicant has made adjustments to the proposed lot lines to ensure that each lot has the minimum 21,780 sq. ft. of area to comply with the R-A zone. The density and general layout have not changed, the property lines separating lot 3 from lot 5 and similarly lot 4 from lot 6 have been adjusted to make sure that each lot contains the minimum square foot requirement.

Recommendation:

The Planning Commission passed a unanimous motion to recommend approval to the City Council for the proposed final plat.

Reasoning:

The proposed plat meets the requirements of the Kaysville City Ordinance and is consistent with the preliminary plat that received previous approval from the City Council.

Attachment 1: Location Map
Attachment 2: Final Plat

1593 W Galbriath Lane

NARRATIVE:

This Subdivision plat was done at the request of Mr. Clay Waugh for the purpose Amending the previous Subdivision into Four (4) residential Lots.

Kaysville City Monuments were found along the centerline of Angel Street as depicted on this drawing.

A Brass Cap monument was also found (Laying on its side) at the East 1/4 corner of Section 5.

A line bearing North 50°18'46" West between two centerline monuments in Angel Street along the tangent North of Leale Street was used as the basis of bearings.

Property corners were monumented as depicted.

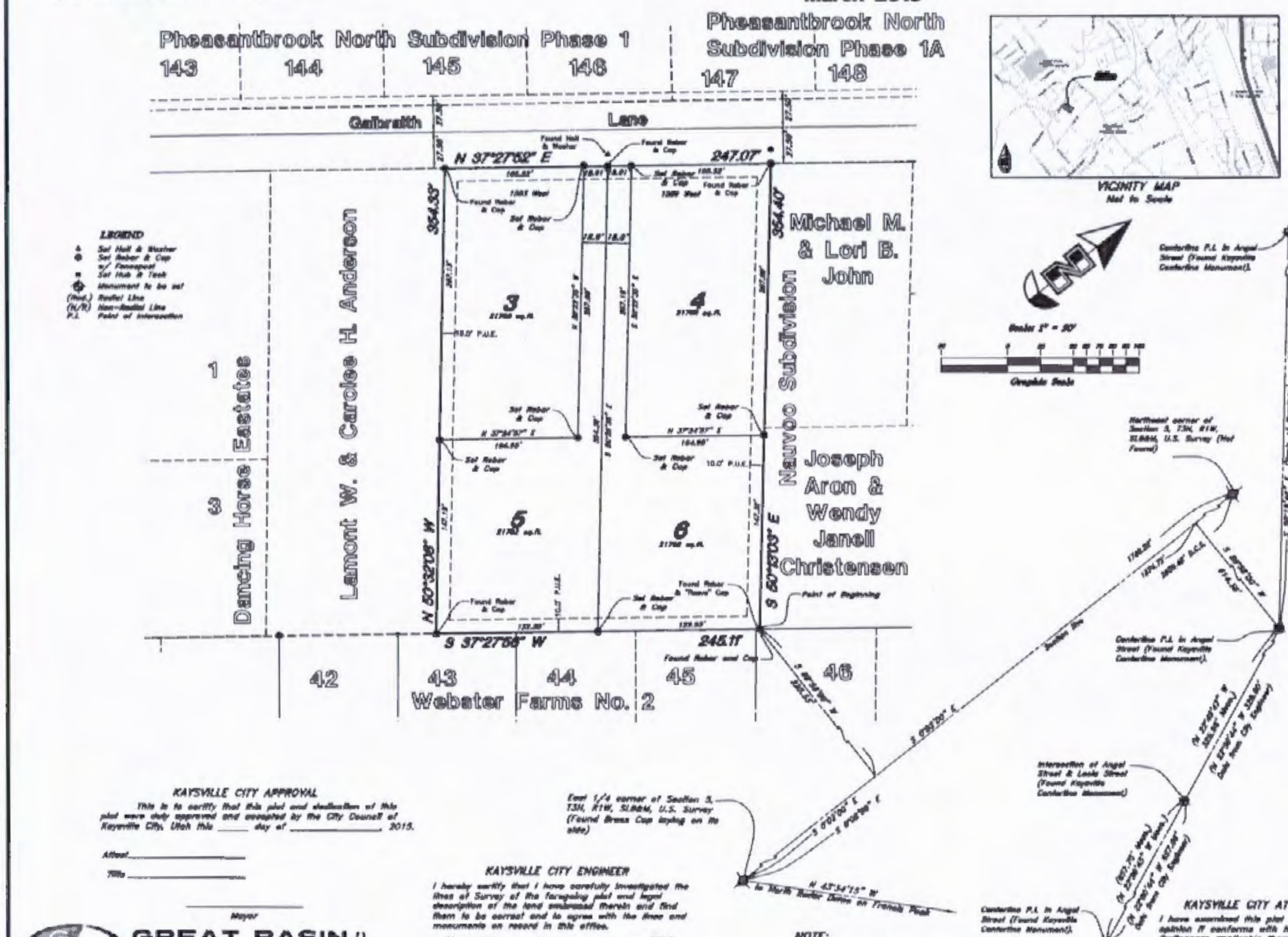
Pettingill Estates - Amended

Amending Lots 1 & 2

A part of the Northeast Quarter of Section 5 T3N, R1W, SLB&M, U. S. Survey

Kaysville City, Davis County, Utah

March 2015



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 _____ day of ______________, 2015.

Attest ______________

Title ______________

____
Mayor

GREAT BASIN ENGINEERING NORTH

5746 SOUTH 1475 EAST OGDEN, UTAH 84403
MAIN (801)394-4515 S.L.C (801)521-0222 FAX (801)392-7544
WWW.GREATBASINENGINEERING.COM

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 embraced therein and find them to be correct and to agree with the lines and monuments on record in this office.

Signed this _____ day of ______________, 2015.

____
Kaysville City Engineer

NOTE:

Easements for Public Utility and Drainage are 10 ft. wide as indicated hereon.

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 day of ______________, 2015.

____
Kaysville City Attorney

KAYSVILLE CITY PLANNING COMMISSION

Approved by the Kaysville City Planning Commission on the _____ day of ______________, 2015.

____
Chair

SURVEYOR'S CERTIFICATE

I, Andy Hubbard, do hereby certify that I am a Professional Land Surveyor in the State of Utah, and that I hold Certificate No. 6242920 in accordance with Title 58, Chapter 22, of the Professional Engineers and Land Surveyors Licensing Act. I also certify that this plat of Pettingill Estates – Amended in Kaysville City, Davis County, Utah has been correctly drawn to the designated scale and is a true and correct representation of the following description of lands included in said subdivision, based on data compiled from records in the Davis County Recorder's Office, and of a survey made on the ground in accordance with Section 17-23-17. Monuments have been set as depicted on this Drawing.

Signed this _____ day of ______________, 2015.

6242920
License No.

____
Andy Hubbard

BOUNDARY DESCRIPTION

A part of the Northeast Quarter of Section 5, Township 3 North, Range 1 West, Salt Lake Base and Meridian, U.S. Survey:

Beginning at the Southwesterly corner of Nauvoo Subdivision, in Kaysville City, Davis County, Utah said point being on the Northwesterly boundary line of Webster Farms No. 2, a subdivision in Kaysville City, Davis County, Utah, said point being 1740.82 feet South 89°02'06" East and 225.53 feet South 89°58'00" West from the Northeast corner of said Section; and running thence South 37°27'58" West 245.11 feet along said Northwesterly Boundary; thence North 50°32'08" West 354.33 feet to the Southeasterly right of way line of Galbraith Lane; thence North 37°27'52" East 247.07 feet along said Southeasterly right of way line to the Southwesterly boundary line of said Nauvoo Subdivision; thence South 50°13'03" East 354.40 feet along said Southwesterly boundary line to the point of beginning.

Containing 2.001 acres.

OWNER'S DEDICATION

We, the undersigned owners of the hereon described tract of land, hereby set apart and subdivide the same into lots and streets as shown on this plat, and name said tract Pettingill Estates – Amended, and hereby dedicate, grant and convey to Kaysville City, Davis County, Utah, all those parts or portions of said tract of land designated as streets, the same to be used as public thoroughfares forever, and also dedicate to Kaysville City those certain strips as easements for public utility and drainage purposes as shown hereon, the same to be used for the installation maintenance, and operation of the public utility service lines and drainage, as may be authorized by Kaysville City.

Signed this _____ day of ______________, 2015.

____
Clay Waugh

____
Mike Pettingill

ACKNOWLEDGMENT

State of Utah
County of) ss

The foregoing Instrument was acknowledged before me this _______ day of __________ 2015 by ______________.

Residing At: ______________

Commission Number: ______________

Commission Expires: ______________

____
A Notary Public commissioned in Utah

____
Print Name

ACKNOWLEDGMENT

State of Utah
County of) ss

The foregoing Instrument was acknowledged before me this _______ day of __________ 2015 by ______________.

Residing At: ______________

Commission Number: ______________

Commission Expires: ______________

____
A Notary Public commissioned in Utah

____
Print Name

DAVIS COUNTY RECORDER

ENTRY NO. ________ FEE PAID ________ FILED FOR RECORD AND RECORDED ________ AT ________ IN BOOK ________ OF OFFICIAL RECORDS, PAGE ________ RECORDED FOR ________

____
DAVIS COUNTY RECORDER

BY: ______________
DEPUTY

City Council
Staff Report

Amendment of Chapter 17-33, Sign Regulations, of Title 17, Planning and Zoning, of the Revised Ordinances of Kaysville City.
August 18, 2015

Description:

The proposed revisions to the sign ordinance have come about from feedback from local businesses, the sign industry, and from issues found by staff while administering the ordinance.

Multiple discussion sessions have been held with the Planning Commission to arrive at the current proposal. The Planning Commission reviewed among other things, appropriate sign size, placement, and sign capabilities.

Along with other minor changes for clarification, there are two major components involved with the proposed revision.

(1) The creation of a 'Monument Sign' definition and its designation into the PB (Professional Business) zoning district. Currently, the PB zone only permits businesses to have a low profile sign on site which is the same restriction that is permitted in the residential districts and applied to home occupations. The new 'Monument Sign' will permit a new sign type that can be slightly larger than a low profile sign and it can be as close 18 inches to the front property line instead of 6 feet. The PB zone is somewhat of a transition zone in its current use between residential uses and the GC (General Commercial) zone. This sign type is reflective of the zoning use in that it is a little more than what a residential zone allows and not as permissive as a ground sign permitted in commercial areas.

(2) 'Electronic Message Center' sign types. Currently the City regulates signs with scrolling text or images that change through the 'Animated Sign' definition. To be more consistent with the terminology of the sign industry and to more specifically regulate an ever more popular technology the new definition and rules are being proposed. The revisions would allow for potentially larger electronic message center signs than were previously allowed. Currently the ordinance allows 40 sq. ft. as a maximum no matter the sign or property size. The new revisions would allow the 'Electronic Message Center' to be as large as 50% of the maximum sign size. The type of animation that might be allowed was thoroughly reviewed and it was determined to give some general rather than specific restrictions based on understood impact and administrative capacity.

Recommendation:

The Planning Commission voted unanimously to recommend approval of the proposed revisions during their meeting held 7/30/2015.

Attachment 1: Proposed revisions to Title 17-33, Sign Regulations.

ORDINANCE NO. ______________

AMENDING SECTIONS 17-33-4, DEFINITIONS, 17-33-7 GENERAL SIGN PROVISIONS, AND 17-33-9, SIGNS PERMITTED BY ZONE, OF THE REVISED ORDINANCES OF KAYSVILLE CITY.

WHEREAS, the definitions and provisions of the sign ordinance need to be modified; and

WHEREAS, the types of signs allowed in zoning districts needs to be modified;

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

SECTION ONE

Subsections Sign, Ground, Sign, Monument, Sign, Promotional, and Sign, Right-of-Way of Section 17-33-4, Definitions, of Chapter 17-33, SIGN REGULATIONS, of Title 17, Planning and Zoning, of the Revised Ordinances of Kaysville City, 1993, are amended to read as follows:

Sign, Ground – A sign supported by a fixed permanent frame or support in the ground including monument signs.

Sign, Monument – An on-premise ground sign which is incorporated into the landscape or site features.

Sign, Promotional – A permanently attached changeable copy sign for the display of promotional items offered for sale on the premises. Includes track letter signs.

Sign, Right-of-Way – A sign installed by Kaysville City constructed of cloth, canvas, fabric, or other light material and designed or intended to be displayed across or over a public right-of-way for a short period of time.

SECTION TWO

Subsections Sign, Development, Sign, Electronic Message Center (E.M.C.), of Section 17-33-4, Definitions, of Chapter 17-33, SIGN REGULATIONS, of Title 17, Planning and Zoning, of the Revised Ordinances of Kaysville City, 1993, are enacted as follows:

Sign, Development – A sign identifying a proposed or newly constructed development advertising property for sale or lease.

Sign, Electronic Message Center (E.M.C.) – A sign that is capable of displaying a changeable electronic message or image.

SECTION THREE

Subsection (8), Planning Commission/Conditional Use Permits, of Section 17-33-7, General Sign Provisions, of Chapter 17-33, SIGN REGULATIONS , of Title 17, Planning and Zoning, of the Revised Ordinances of Kaysville City, 1993, is amended to read as follows:

(8) Planning Commission/Conditional Use Permits. ~~When a parcel of land~~For a site that is five (5) acres or larger, the Planning Commission may consider an on-premise sign proposal ~~for a development~~ that is less restrictive than regulations set forth herein. Such sign plans shall be considered a conditional use and a determination shall be made that the proposed sign exceptions are not in conflict with the purpose of this Chapter and are in architectural harmony with the development and other buildings and uses adjacent to the development.

SECTION FOUR

Subsections ZONE: All and ZONE: Public Use (PU), Professional Business (PB), General Commercial (GC), Central Commercial (CC), Light Industrial (LI), Health Care (HC) of Section 17-33-9, Signs Permitted by Zone, of Chapter 17-33, SIGN REGULATIONS, of Title 17, Planning and Zoning, of the Revised Ordinances of Kaysville City, 1993, are amended as follows:

ZONE: All

Sign:	Construction
Size:	32 sq. ft. plus 1 sq. ft. for each 10 ft. of frontage over 30 ft. to a maximum of 96 sq. ft. per development.
Height:	20 ft. maximum
Location:	On private property
Other:	Sign must be removed within 30 days from final building or conditional use inspection that allows occupancy or when 100% of the facilities are occupied, whichever occurs first.
Sign:	Directional
Location:	In City right-of-way
Other:	Sign(s) paid for by applicant and installed only by Kaysville City subject to complying with the Kaysville City Directional Sign Policy.
Sign:	Governmental
Other:	By government entity only
Sign:	Identification
Size:	36 sq. ft. maximum
Location:	Attached to main structure
Other:	Allowed with public or quasi-public uses. May be floodlighted, but not within 50 feet of a dwelling.

Sign:	Interior

Sign:	Low Profile
Size:	32 sq. ft. plus 1 sq. ft. for every 10 feet of frontage over 30 ft. to a maximum of 64 sq. ft.
Height:	4 ft. maximum
Location:	On private property and set back 6 ft. from property lines
Other:	One sign per street frontage and appropriately landscaped for the site. Conditional use in agricultural and residential zones. May be lighted by conditional use.

Sign:	Name Plate
Size:	1 sq. ft. maximum per use – residential zones; 3 sq. ft. maximum per use – other zones.
Location:	Attached to main structure

Sign:	Open House
Size:	6 sq. ft. maximum
Height:	3 ft. maximum; 2 ft. in view obstruction area
Location:	Within 1,000 feet of real estate open for inspection. On private property not closer than one foot to sidewalk or property line.
Other:	Only displayed from one hour before to one hour after the time the real estate is open for actual inspection and not more than 5 continuous hours. Not more than four signs per open house. Not more than one sign on a parcel of property. Must have property owner's permission.

Sign:	Political
Size:	32 sq. ft. maximum
Height:	6 ft. maximum
Location:	On private property and not closer than 10 ft. to a driveway

Sign:	Property (Real Estate)
Size:	6 sq. ft. maximum – residential zones; 32 sq. ft. maximum – other zones
Height:	6 ft. maximum – residential zones; 12 ft. maximum – other zones
Location:	On private property
Other:	Shall be removed within 30 days after the property is sold

Sign:	Public Necessity
Other:	By public agency only

Sign:	Service
Size:	6 sq. ft. maximum
Height:	3 ft. maximum when free standing
Location:	On private property
Other:	May be lighted in GC, CC and LI zones

ZONE: Public Use (PU), Professional Business (PB), General Commercial (GC), Central Commercial (CC), Light Industrial (LI), Health Care (HC)

Sign:	Flat or Wall
Size:	25% of a wall area maximum
Height:	Not higher than building it is on
Location:	Attached to a building
Other:	Up to 40 sq. ft. may be promotional sign. Flat signs exposed to dwellings on adjacent property shall not be illuminated within 50 feet of such dwellings.

Sign:	Monument
Size:	32 sq. ft. plus 1 sq. ft. per every 5 ft. of frontage over 30 ft. to a maximum of 64 sq. ft.
Height:	5 ft. maximum.
Location:	1 sign per frontage on private property.
Other:	The supporting structure or architectural detail of a monument sign is not calculated as sign area if the structure is incorporated into the surrounding landscaping design or with other structural or architectural aspects of the site. Architectural detail may extend beyond the 5 ft. height maximum by as much as 2 ft. and a horizontal distance of 2 ft. of the sign cabinet.

SECTION FIVE

Subsections ZONE: Professional Business (PB), General Commercial (GC), Central Commercial (CC), Light Industrial (LI) and ZONE: R-T, R-A, R-1, R-D, R-2, R-4, R-M (Residential Zoning Districts) of Section 17-33-9, Signs Permitted by Zone, of Chapter 17-33, SIGN REGULATIONS, of Title 17, Planning and Zoning, of the Revised Ordinances of Kaysville City, 1993, are enacted as follows:

ZONE: Professional Business (PB), General Commercial (GC), Central Commercial (CC), Light Industrial (LI)

Sign:	Electronic Message Center (EMC)
Size:	Allowable EMC size shall not exceed 50% of total allowed sign size and not more than 75% of any sign cabinet.
Other:	EMC signs shall not cause glare or rapid blinking, nor be intensely lighted so as to create a nuisance or hazard to vehicular traffic, pedestrians, or adjacent properties. EMC signs shall be capable of being programmed to automatically dim according to ambient light conditions. Conditional use in zones where permitted. Allowed only as part of monument and ground signs. As part of the conditional use review the Planning Commission may consider hours of operation, sign height, sign size, and/or setbacks from property lines.

ZONE: R-T, R-A, R-1, R-D, R-2, R-4, R-M (Residential Zoning Districts)

Sign:	Development
Size:	32 sq. ft. plus 1 sq. ft. for each 10 ft. of frontage over 30 ft. to a maximum of 96 sq. ft. per development.
Height:	12 ft. maximum
Location:	On private property
Other:	Conditional use in all residential zoning districts, only for new developments with at least 4 lots for sale. Subject to 17-30-7 Temporary Uses.

SECTION SIX

This Ordinance shall take effect upon the date of publication of a summary thereof, one time only, in The Davis Clipper.

APPROVED AND ADOPTED this ______ day of _____________, 2015

____

Steve A. Hiatt
Mayor

ATTEST:

____

Linda Ross
City Recorder

KAYSVILLE BUSINESS PARK
ARCHITECTURAL REVIEW COMMITTEE
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville Business Park Architectural Review Committee will hold a special meeting on August 18, 2015 at 8:30 p.m. or as soon thereafter as the City Council meeting adjourns, in the Council Room (Room A) of the Kaysville City Municipal Center, 23 East Center, Kaysville.

The agenda shall be as follows:

1. Opening.
2. Plans and specifications for Miller Office and Warehouse (Lot 12)
3. Adjournment.

John W. Thacker
Executive Director

Architectural Review Committee
Staff Report

New office/warehouse on lot 12 of the Kaysville Business Park.
August 18, 2015

Applicant /Owner:	Brad Miller / Shawna Asay
Location:	844 West 300 North

Description:

Mr. Miller is proposing to construct a new building for office and warehouse use on the east end of the 300 North cul-de-sac in the Kaysville Business Park. The only identified use for the building is an art space on the second floor. A specific user for the rest of the site has not yet been identified.

There is already one building on this lot which is currently occupied by Crossfit Kimokeo. The gym does have group classes and occasional competitions and events. An average class has about 25 people and special events may have over a hundred. This building would remain on site and would share the parking area with the newly proposed structure. The classes are held throughout the day, but many are before and after typical business hours.

The applicant has provided a site plan showing the location of the building, floor plans indicating the amount of office and warehouse, elevation drawings demonstrating the architectural style of the structure, and landscape plans showing the conceptual vegetation on site.

The building includes 3,800 sq. ft. of warehouse and 1,200 sq. ft. of office. The business park covenants require that a building have 3.5 spaces per 1,000 sq. ft. of office and 1.2 spaces per employee working in the warehouse area. This would be a minimum of 5 stalls plus employees in the warehouse area. This parking must be in addition to the required parking for the existing facility. Subject to the same provisions, the 7,000 sq. ft. existing building has 10 designated stalls. The proposal would not add additional parking surface area, but would stripe an additional 10 parking stalls.

Currently the site has very few trees. The covenants currently require 30 trees per acre so the proposal will bring the site into compliance with this requirement. More detailed landscape plans will be required and reviewed prior to issuing a building permit.

The architectural review committee is to review the exterior design, location of the proposed structure, landscaping, parking, and overall compatibility with the other uses of the Kaysville Business Park. The committee upon finding any issues with the afore mentioned items may deny or request modifications for review before approving the proposal.

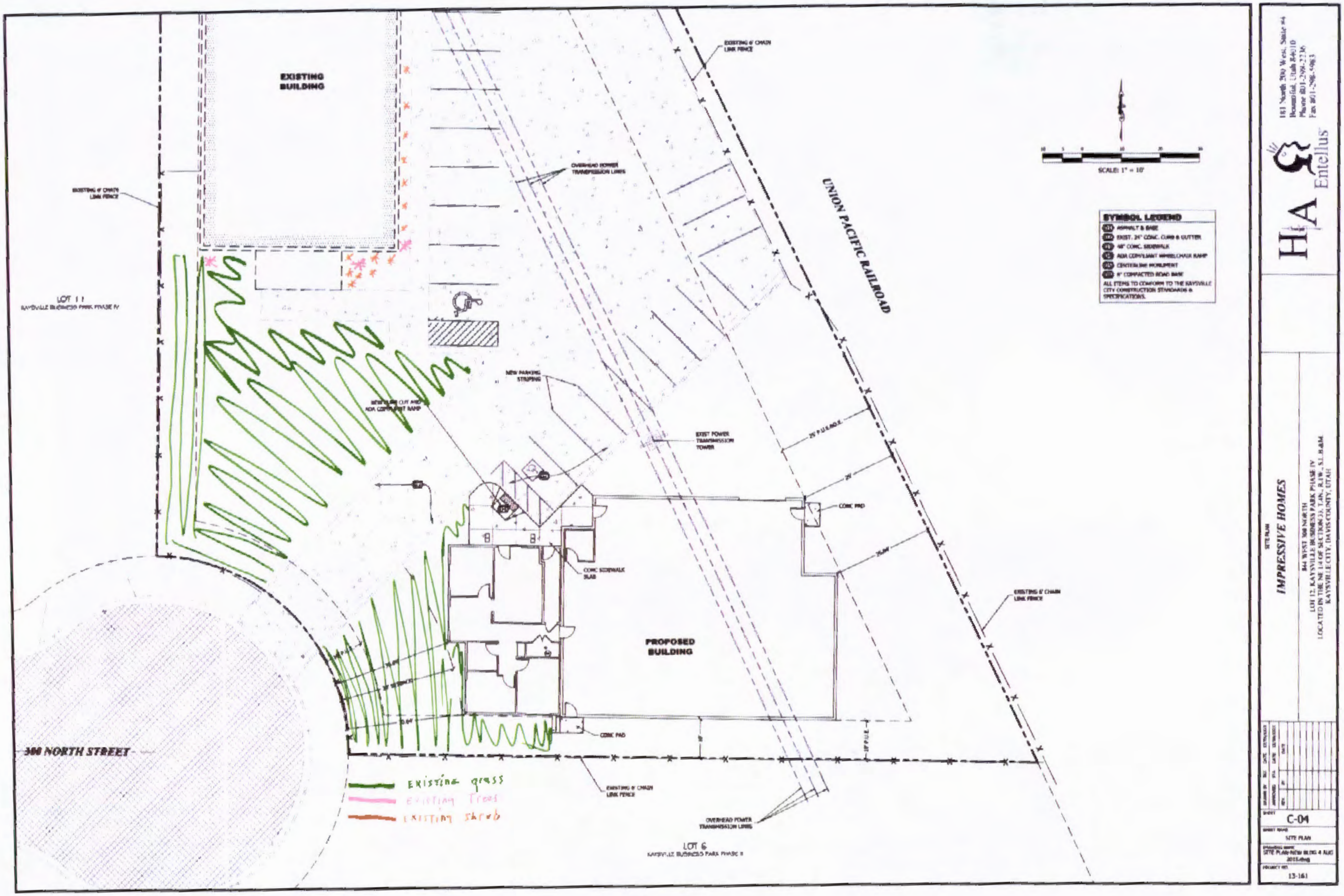
Recommendation:

The development meets or appears to be able to meet the minimum requirements of the Kaysville City Ordinance and the Kaysville Business Park Master Declaration of Covenants, Conditions, Restrictions, and Standards. If the Architectural Review Committee is comfortable with the parking situation then they may approve the current proposal.

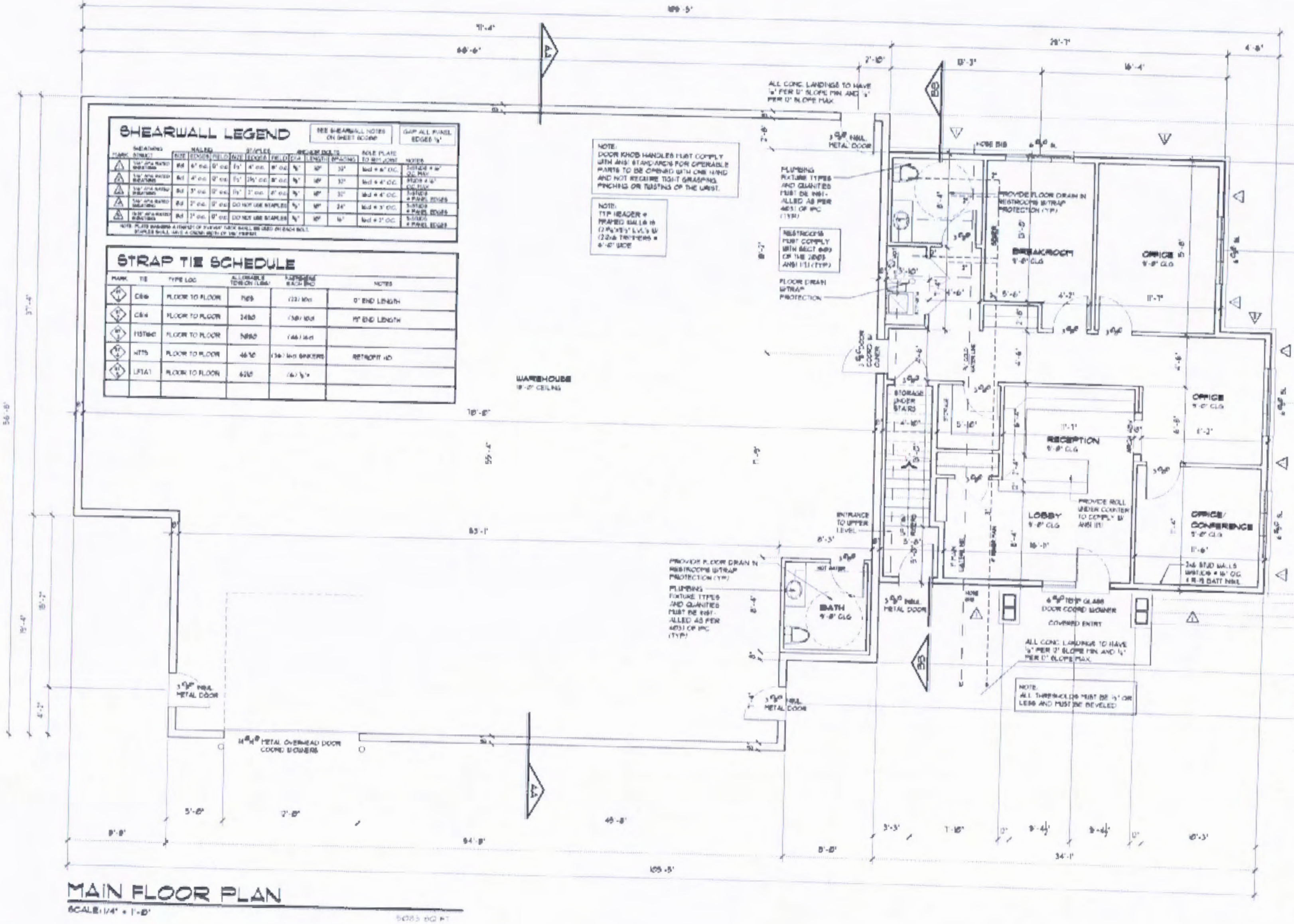
Attachment 1: Lot 12 Location Map
Attachment 2: Aerial Image of Lot 12
Attachment 3: Project Site Plan
Attachment 4 & 5: Floor Plans
Attachment 6 & 7: Elevation Drawings

Lot 12 - Kaysville Business Park - 844 West 300 North

Lot 12 - Kaysville Business Park - 844 West 300 North



EXISTING BUILDING
PROPOSED BUILDING
UNION PACIFIC RAILROAD
300 NORTH STREET
LOT 11
KAYSVILLE BUSINESS PARK PHASE IV
LOT 6
KAYSVILLE BUSINESS PARK PHASE II
EXISTING 6' CHAIN LINK FENCE
OVERHEAD POWER TRANSMISSION LINES
EXIST POWER TRANSMISSION TOWER
NEW PARKING STRIPING
CONC PAD
CONC SIDEWALK SLAB
SCALE: 1" = 10'
SYMBOL LEGEND
ASPHALT & BASE
EXIST. 24" CONC. CURB & GUTTER
48" CONC. SIDEWALK
ADA COMPLIANT WHEELCHAIR RAMP
CENTERLINE MONUMENT
8" COMPACTED ROAD BASE
ALL ITEMS TO CONFORM TO THE KAYSVILLE CITY CONSTRUCTION STANDARDS & SPECIFICATIONS.
Existing grass
Existing Trees
Existing shrub
181 North 200 West, Suite #4
Bountiful, Utah 84010
Phone 801-299-2236
Fax 801-298-9983
HA Entellus
SITE PLAN
IMPRESSIVE HOMES
844 WEST 300 NORTH
LOT 12, KAYSVILLE BUSINESS PARK PHASE IV
LOCATED IN THE NE 1/4 OF SECTION 22, T4N, R1W, S.L.B.&M.
KAYSVILLE CITY, DAVIS COUNTY, UTAH
C-04
SITE PLAN
SITE PLAN-NEW BLDG 4 AUG 2015.dwg
13-161



MAIN FLOOR PLAN

SCALE: 1/4" = 1'-0"

FREEDOM DESIGN
ARCHITECTURAL PLANNING & DESIGN

986 South 830 West
Woods Cross, Utah
Phone (801) 292-6740
Fax (801) 292-6741

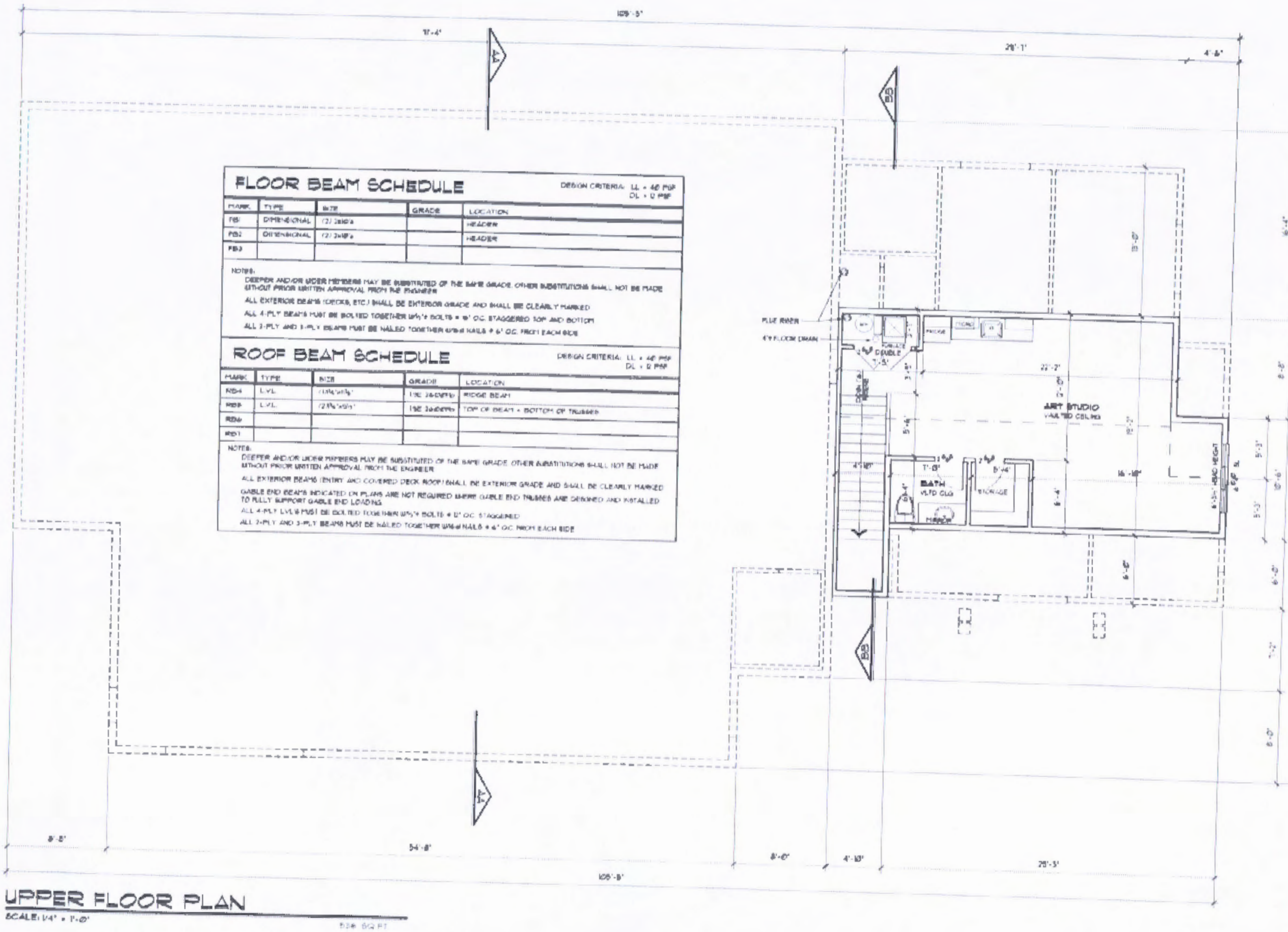
FLOOR PLAN AND DETAILS

PROPERTY MANAGMT

NOTE: THESE PLANS HAVE BEEN RELEASED FOR THE ABOVE DESCRIBED LOT ONLY. ANY REPRODUCTION OF THESE PLANS CAN RESULT IN PROSECUTION BY FREEDOM DESIGN LLC.

RELEASE DATE	6/23/15
REVISIONS date	...
8/23/1	MBC

SHEET NO. F2



FLOOR BEAM SCHEDULE

DESIGN CRITERIA: LL = 40 PSF, DL = 12 PSF

MARK	TYPE	SIZE	GRADE	LOCATION
FB1	DIMENSIONAL	(2) 2x10's		HEADER
FB2	DIMENSIONAL	(2) 2x12's		HEADER
FB3				

NOTES:

DEEPER AND/OR WIDER MEMBERS MAY BE SUBSTITUTED OF THE SAME GRADE. OTHER SUBSTITUTIONS SHALL NOT BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER

ALL EXTERIOR BEAMS (DECKS, ETC.) SHALL BE EXTERIOR GRADE AND SHALL BE CLEARLY MARKED

ALL 4-PLY BEAMS MUST BE BOLTED TOGETHER W/½" BOLTS @ 12" OC. STAGGERED TOP AND BOTTOM

ALL 2-PLY AND 3-PLY BEAMS MUST BE NAILED TOGETHER W/16d NAILS @ 6" OC. FROM EACH SIDE

ROOF BEAM SCHEDULE

DESIGN CRITERIA: LL = 40 PSF, DL = 12 PSF

MARK	TYPE	SIZE	GRADE	LOCATION
RB4	LVL	(1)1¾"x11⅞"	1.9E 2600Fb	RIDGE BEAM
RB5	LVL	(2)1¾"x9½"	1.9E 2600Fb	TOP OF BEAM = BOTTOM OF TRUSSES
RB6				
RB7				

NOTES:

DEEPER AND/OR WIDER MEMBERS MAY BE SUBSTITUTED OF THE SAME GRADE. OTHER SUBSTITUTIONS SHALL NOT BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER

ALL EXTERIOR BEAMS (ENTRY AND COVERED DECK ROOF) SHALL BE EXTERIOR GRADE AND SHALL BE CLEARLY MARKED

GABLE END BEAMS INDICATED ON PLANS ARE NOT REQUIRED WHERE GABLE END TRUSSES ARE DESIGNED AND INSTALLED TO FULLY SUPPORT GABLE END LOADING

ALL 4-PLY LVL'S MUST BE BOLTED TOGETHER W/½" BOLTS @ 12" OC. STAGGERED

ALL 2-PLY AND 3-PLY BEAMS MUST BE NAILED TOGETHER W/16d NAILS @ 6" OC. FROM EACH SIDE

UPPER FLOOR PLAN

SCALE: 1/4" = 1'-0"

528 SQ FT

FREEDOM DESIGN

ARCHITECTURAL PLANNING & DESIGN

586 South 800 West
Woods Cross Utah
Phone (801) 292-6740
Fax (801) 292-6741

FLOOR PLAN AND DETAILS

PROPERTY MANAGMT

NOTE:
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RELEASE DATE: 6/23/15

REVISIONS: date / item

SHEET NO. F3

BRICK VENEER LINTEL SCHEDULE

OPENINGS	ANGLE SIZE	MIN. BEARING
UP TO 5'-0"	3 1/2" x 3" x 1/4"	8" @ EACH END
5'-0" TO 7'-0"	3 1/2" x 3 1/2" x 1/4"	8" @ EACH END
7'-0" TO 9'-0"	4" x 3 1/2" x 1/4"	9" @ EACH END
9'-0" TO 10'-0"	5" x 3 1/2" x 1/4"	10" @ EACH END
10'-0" TO 14'-0"	6" x 3 1/2" x 1/4"	14" @ EACH END
14'-0" TO 16'-0"	8" x 3 1/2" x 1/4"	16" @ EACH END

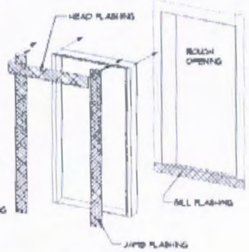
REFERENCE DETAIL ONLY. THIS IS A GENERAL DETAIL AND A FLASHING SYSTEM FOR EACH JOB IS TO BE FIELD VERIFIED BY THE INSTALLER FOR AN APPROPRIATE METHOD OF SEALING AS AN OVERALL WEATHER RESISTIVE BARRIER

FLASHING MATERIAL RECOMENDED IS TO BE AT LEAST 9" WIDE

ALL FLASHING SHOULD EXTEND AT LEAST 9" BEYOND BOTH SIDES OF ROUGH OPENING AT SILL FLASHING

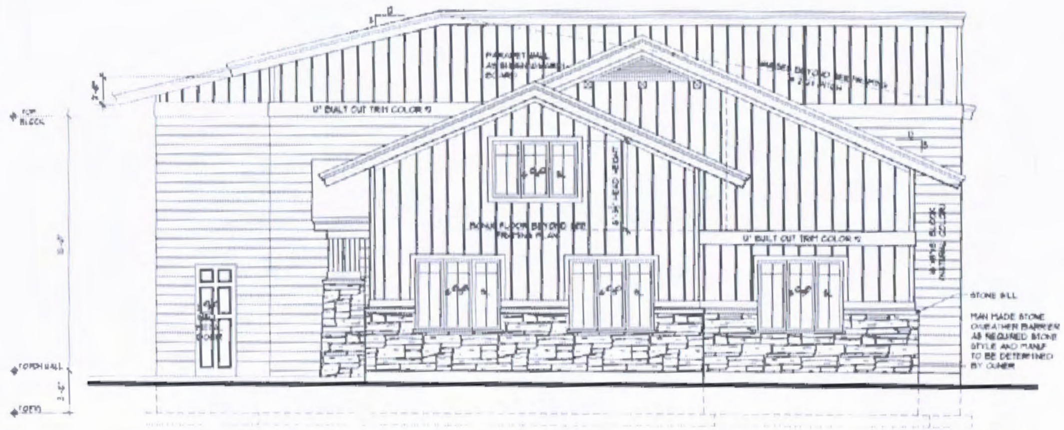
JAMB FLASHING SHOULD EXTEND ONLY 8 1/2" ABOVE TOP EDGE OF WINDOW FRAME AND SHOULD COVER AND OVERLAP THE ENDS OF THE SILL FLASHING

HEAD FLASHING SHOULD EXTEND ONLY 1" BEYOND EACH SIDE FLASHING AND ATTACH TOP EDGE TO WALL



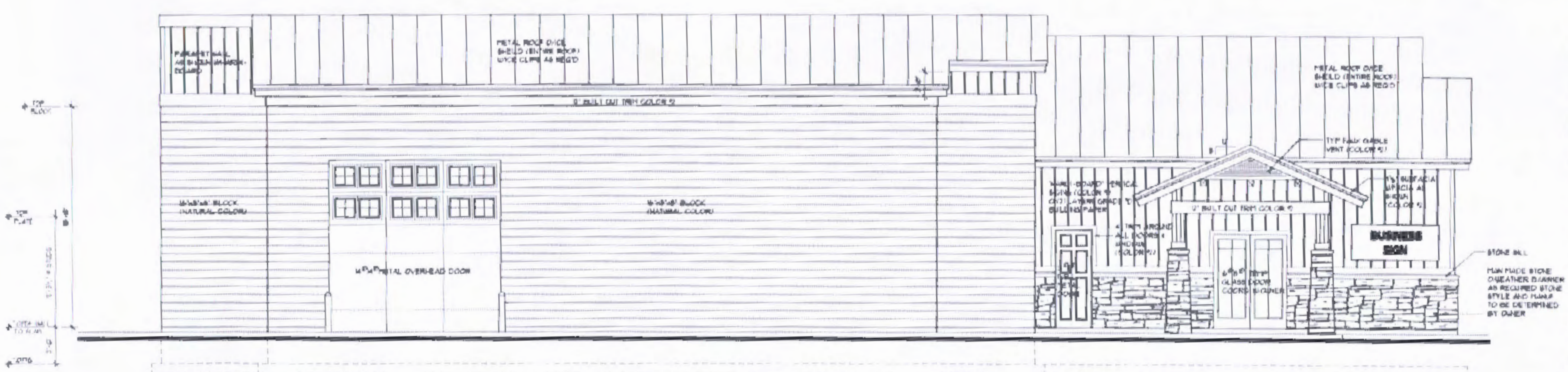
1 L4 FLASHING DETAIL

SCALE: NTS



NORTH ELEVATION

SCALE: 1/4" = 1'-0"



NORTH ELEVATION

SCALE: 1/4" = 1'-0"

FREEDOM DESIGN

ARCHITECTURAL PLANNING & DESIGN

986 South 800 West
Woods Cross Utah
Phone (801) 292-6740
Fax (801) 292-6741

EXTER OR ELEVATIONS

PROPERTY MANAGMT

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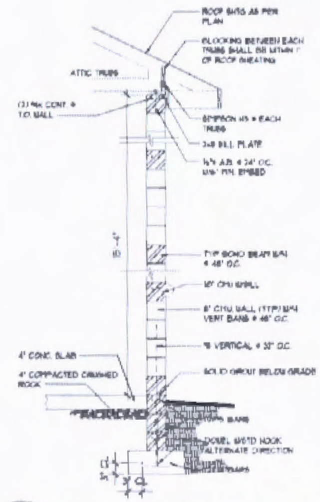
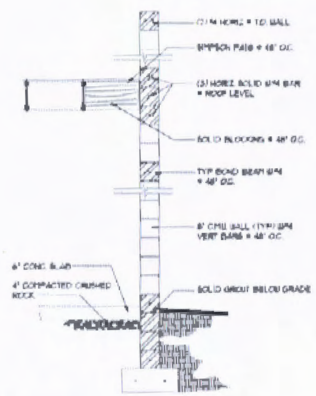
RELEASE DATE 4/23/18

REVISIONS

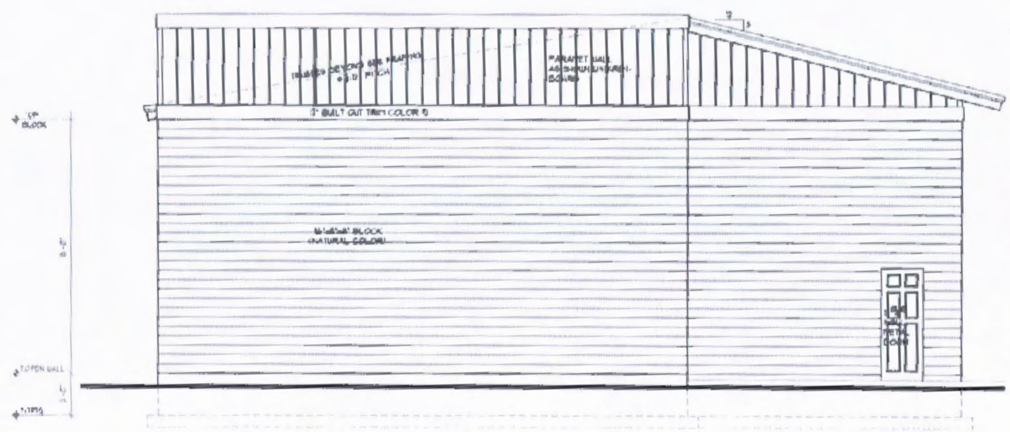
SHEET NO. L4



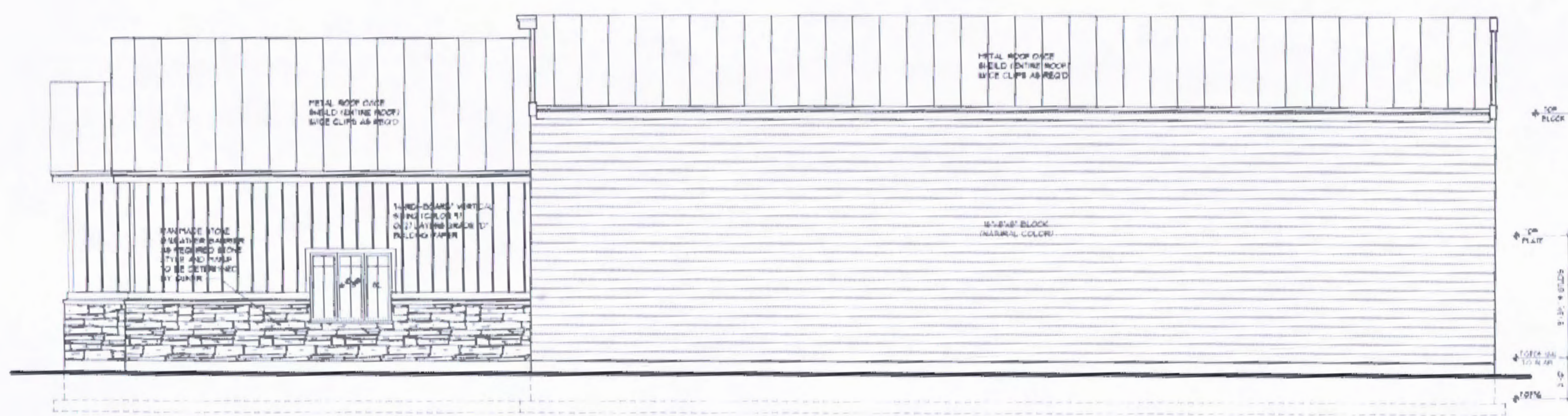
C / L5 WALL DETAIL
SCALE: ½" = 1'-0"



D / L5 WALL DETAIL
SCALE: ½" = 1'-0"



EAST ELEVATION
SCALE: 1/4" = 1'-0"



SOUTH ELEVATION
SCALE: 1/4" = 1'-0"

FREEDOM DESIGN
ARCHITECTURAL PLANNING & DESIGN

Phone (801) 292-6740
Fax (801) 292-6741

EXTERIOR ELEVATIONS
PROPERTY MANAGMT

NOTE:
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RELEASE DATE	6-23-15
REVISIONS DATE	
SHEET NO.	L5

KAYSVILLE CITY COUNCIL
AUGUST 4, 2015

Minutes of a regular meeting of the Kaysville City Council held August 4, 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, Police Chief Sol Oberg, Parks Director Cole Stephens, Power Superintendent Gary Hatch, Resource Manager Bruce Rigby, Dan Udy, Cam McKinnon, Darrell McKinnon, Ramona Porter, Margaret Brough, Richard Swensen, Curt Stromberg, Steven Snow, John Sheffield, Stan Gallagher, Janet Gallagher, Katie Witt, Chuck Eagleston, Brigg Lewis, Lynn Galbraith, Camille Galbraith, Lorene Kamalu, Jacob Fenn, Ryan Murphy, Jacob Murphy, Brenda Harris, Susan Harris, Ryan Harris, Sam Hood, Gary Hood, Jordan London, Mark London, Craig Caldwell, Mitchell Rohwer, Nicholas Wheeler, Alan Naumann, John Loveless, Diane Morrell, Marily Gren, Rebecca Nelson, Sarah Wright, Virginia Read, and Lew Read.

VOLUNTEER OF THE MONTH RECOGNITION

This item was postponed.

YARD AND GARDEN AWARDS

Council Member Taylor explained that four yards were nominated to receive Yard and Garden Awards, Gallaghers, Fulmers, Reads, and Eaglestons. He congratulated them and presented them with gift certificates from Tri-City Nursery, Joe's Greenhouse and Taco Time.

EXPLANATION OF DAVIS SCHOOL DISTRICT BOND FOR NOVEMBER BALLOT

John Sheffield, representing the Davis School District, explained that on the November ballot will be a $298 million school bond. The bond will be used to pay for a new high school in Farmington, a new junior high school in Layton, an elementary school in the northwest portion of the School District, to maintain and enhance existing infrastructure, and depending on growth, possibly another new elementary school in the northern portion of the District. He explained that on an average home of $240,000, residents would pay $13.32 over a five year period.

Council Member Lee wanted to know if taxes will remain about the same as they are now when existing school bonds are paid off.

John Sheffield stated that this bond will increase taxes by about $2.00 to $3.00 per year, per home and at the end of five years it should not have increased taxes more than $13.32 for the average home. The School District has tried to be consistent and this bond is reflective of that.

Council Member Stephens expressed appreciation to the School District for allowing the City to use their facilities, which improves activities for the community.

Council Member Taylor asked Mr. Sheffield for a copy of the project list for the proposed bond.

John Sheffield stated that he would provide that.

CALL TO THE PUBLIC

Sarah Wright stated that she is from Utah Clean Energy who work to enhance energy efficiency. She explained that they also work on rooftop solar issues. They are seeing a lot of change and they have a lot of resources for study. She suggested a framework to look at cost and benefit of solar and private investments and at ratepayer impact. They are currently involved with Rocky Mountain Power in looking at cost benefits and money the utility doesn't have to invest. They also look at rate impact and consider the best rate designs. She explained that Utah Clean Energy can be a resource for the City.

Harrison Cooper asked the Council to consider installing a four-way stop sign at Angel Street and 200 North. He explained that there was an accident there last night. He believes people think this intersection is a four-way stop and because it is not, it is confusing.

Andy Thompson explained that the City has applied for, and will receive, funding to install a traffic signal at that location, however, installation could be four years away. If that intersection meets the warrants, the City could install a four-way stop sign until the light is installed. He will study that intersection to see if it should be signed.

Spencer Luke stated that he believes that if citizens involved in net metering are attached to the energy grid, they need to pay their fair share. He has no problem with that. He wanted to know if there are residents that have an electric bill less than \$37. If there is, he doesn't believe it is fair for people on solar to have a base pay yet people using energy with bills less than \$37 to not have the same base pay. He hopes that will be part of the cost analysis.

Susan Harris recommended that "exit only" signs be placed at the entrance to the new Maverik store on 200 North. The first week the store was open she came face to face with three cars in her turn lane. She believes that people don't realize the drive into the store on 200 North is an enter only lane.

Mayor Hiatt stated that he believes that "no exit" signs in the drive-in only lane are being installed by Maverik but City staff will check on that.

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

Mayor Hiatt explained that the City Council authorized a temporary moratorium on net metering so they could assess the cost impact and fairness to all ratepayers. Council Members have received feedback since then advocating both sides of the issue. He recommended the following timeline for amendments to distributed generation programs and policies:

- August 7: Post documents online for public review
- August 12: Explain program and policies and answer questions at a special City Council meeting beginning at 6:00 p.m.
- August 18: Schedule a Public Hearing at 6:00 p.m. on Distributed Generation Program and Policies and then adopt the Program if it is ready at the City Council meeting that will begin at 7:00 p.m.
- September 1: If needed, adopt the Program at the City Council meeting that will begin at 7:00 p.m.

John Thacker explained that as staff began to work on the documents, they realized that more information is needed from a rate study. He recommends proceeding with the documents with numbers to be provided from results of a rate study. He explained that the procedure could be modified to accelerate the accommodation of solar integration into the resource mix by changing the process proposed. Utah Associated Municipal Power Systems (UAMPS) advised the City on distributed generation becoming a large part of Kaysville's resource future. Solar is emerging as the technology which is the biggest part of Kaysville's distributed generation. Net metering is not the efficient or fair way to integrate that generation technology into the resource mix. The City sought a moratorium on new net metering to craft a better plan. It appears the better way is through a feed-in tariff, wherein customers who generate power have their production metered separately from their consumption. If net metering customers have two meters on their premises, the City can better manage not only the energy they take from the system, but their contribution to the system. That way the City can better plan and develop the system resources and can better incentivize the development of solar through pricing, while promoting equity. UAMPS encouraged the City to incentivize solar because it is a valuable resource as distributed generation. The City agrees with that, therefore, the City would like to have the ability through a feed-in tariff to incentivize that development, which requires a cost of service and rate design study. That study is estimated to take three months. He proposed an intermediate step in the process, which would be to modify the net metering to limit new system sizes to 10 kW and require installation of production meters, leaving the rest of the provisions the same and lifting the moratorium. That could be done on August 12 and the City could then proceed to develop the feed-in tariff approach based on the rate study.

Council Member Stephens expressed concern about giving false expectations. If the Council lifts the moratorium and then learns about things that would conflict, he is concerned with problems that could occur if changes are required.

John Thacker explained that that is the reason for limiting the size to 10 kW so participants don't over invest if there is something that has to be changed.

Mayor Hiatt explained that what caused the concern about net metering is that customers are not being treated equitably. There has been some debate about a meter that rolls forward and then rolls backward if there is demand on that meter. The City needs to determine what the fair and equitable amount is and how many of the 52 users are putting more resource back onto the system than they are taking.

Bruce Rigby explained that a production meter would account for all they are producing.

Council Member Lee wanted to know who would pay to install the production meter.

Bruce Rigby stated that the homeowner would. Some providers are doing that now. He believes that 10 kW is pretty generous. 95% of the installations in the City are less than that.

John Loveless stated that he has 11.4 kW which powers both his heating and his car. He believes 10 kW is a good number.

Council Member Garlick stated that when the Council recently talked about water rate changes they implemented a tier structure so people conserving would be charged less. He hopes the same principal can be applied here. He wanted to know if the new program would apply to all solar users.

John Thacker explained that it will be applied to new participants. Those on the program now will be grandfathered in but if they increase their kW they will be required to go with the new policy.

Council Member Taylor stated that the moratorium is only on the net meter agreement. Citizens can still install solar panels. He wanted to know if this is only beneficial if a citizen can put the power back in the grid.

Bruce Rigby explained that this is a large investment for people and they want to know before they sign a 20 year contract what the return on the investment is and how long it will take to break even.

John Thacker stated that any load that Kaysville can avoid is a benefit to the system.

Mayor Hiatt recommended that the Council meet on August 12 to lift the moratorium and consider modifications to the net metering policy as proposed by the City Manager. Approval of a Cost of Service and Rate Design Study will have to be presented to the Council for approval because it will cost money. UAMPS will give the City an idea of what that will entail. As soon as the Study is complete, the matter will come back to the City Council.

Council Member Garlick made a motion instructing City staff to finish the draft documents and make them available on the City website by 5:00 p.m. Friday, August 7, 2015, schedule a special City Council meeting for 7:00 p.m. on August 12, 2015 to have UAMPS give a presentation and allow public comment and to lift the moratorium on net metering, and to approve the cost for a Cost of Service and Rate Design Study, second by Council Member Johnson.

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.

ACCEPTANCE OF IMPROVEMENTS IN KAYSVILLE SUNSET EQUESTRIAN ESTATES PLAT 13B SUBDIVISION

Andy Thompson explained that this subdivision is located at Mare Drive and Seabiscuit Drive. This phase consists of three lots and a portion of the trail. The improvements have been completed and inspected and are ready to be accepted.

Council Member Taylor made a motion accepting the improvements for Kaysville Sunset Equestrian Estates Plat 13B Subdivision with a 10% surety and one year warranty, 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.

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

Mayor Hiatt explained that 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. The Council was sent a copy of the proposed agreement to temporarily loan the mural to Davis County. He explained that the mural will remain the property of Kaysville City.

Council Member Stephens made a motion approving the 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, second by Council Member Johnson.

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 Stephens expressed appreciation to Mayor Hiatt and Public Works Superintendent Larry Mills for their assistance during the heavy rainstorm yesterday. The ditch in his backyard is typically 18-24" wide and about the same depth. Following the rain yesterday it rose to at least 3' deep and 20' wide and came to within 6' of going into his barn. He explained that Mayor Hiatt and Larry Mills were going around the City checking on water issues. The proactive attitude was impressive.

Council Member Lee complimented the great citizens of the City who pulled debris from drainage ditches. Also, a citizen west of Angel Street complained to her about the road being torn up for too long. She wanted to know what the policy is on street construction.

Andy Thompson stated that as long as work is continuing, there is no timeframe.

Council Member Garlick stated that there will be a Traffic Calming Guideline Committee meeting tomorrow. At the past meeting, it was decided to consolidate plans from the Police Department and City Engineer. A draft of that consolidated plan will be available soon.

MINUTES

Council Member Johnson made a motion approving the July 21, 2015 minutes, 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.

CLAIMS

Council Member Taylor made a motion approving claims in the amount of $763,408.72, 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 Taylor made a motion to change the time of the August 18, 2015 City Council meeting to 8:00 p.m., 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 Garlick made a motion for adjournment at 8:35 p.m., second by Council Member Stephens 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 8:00 p.m. City Council	19	20	21	22
23	24	25	26	27 7:00 p.m. Planning Commission	28	29 11:00-3:00 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 special meeting on Tuesday, August 18, 2015, at 8:00 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. Primary Election canvas.
3. 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 August 12, 2015.

Linda Ross

Linda Ross, City Recorder

Kaysville City

AMENDED MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, August 18, 2015, at 8:00 p.m. or as soon thereafter as the election canvas meeting adjourns, in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Call to the public limited to three minutes.
4. Rezone of 1.59 acres of property at 1111 West Webb Lane from R-1-20 (Single Family Residential) to R-1-LD (Single Family Low Density) – Mike Blackham.
5. Thorn-Field Phase 2 Subdivision preliminary and final plat at 810 Windsor Lane, consisting of one enlarged lot – John Thorpe.
6. Pettingill Estates Amended Subdivision final plat at 1593 West Galbraith Lane, consisting of four lots, including two flag lots on Galbraith Lane – Mike Pettingill.
7. Amendment of Chapter 17-33, Sign Regulations, of Title 17, Planning and Zoning, of the Revised Ordinances of Kaysville City.
8. Authorization of Power Resource Cost of Service and Rate Design Study.
9. Council Member reports.
10. Minutes.
11. Claims.
12. Calendar.
13. Adjournment.

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I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on August 13, 2015.

Linda Ross

Linda Ross, City Recorder

D Stone

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
104								
104	A-1 UNIFORMS WORKWEAR	36988	SHIRTS & HAT/POL	07/15/2015	167.64	.00		
	Total 104:				167.64	.00		
111								
111	AFLAC	428254	EMPLOYEE SUPPLEMENTAL IN	08/12/2015	471.02	.00		
	Total 111:				471.02	.00		
117								
117	ADVANCED INFO SYSTEMS	12464	UTILITY BILLS	08/11/2015	1,998.44	.00		
	Total 117:				1,998.44	.00		
119								
119	AIRGAS USA, LLC	9042058790	NITROGEN	08/04/2015	16.12	.00		
119	AIRGAS USA, LLC	9928976866	ARGON	07/31/2015	4.03	.00		
119	AIRGAS USA, LLC	9928976866	NITROGEN	07/31/2015	4.03	.00		
119	AIRGAS USA, LLC	9928976944	MEDICAL OXYGEN	07/31/2015	4.03	.00		
119	AIRGAS USA, LLC	9928976944	MEDICAL OXYGEN	07/31/2015	4.03	.00		
	Total 119:				32.24	.00		
130								
130	ALLCO AUTO PARTS	6681	FLOOR DRY	07/30/2015	107.40	.00		
	Total 130:				107.40	.00		
139								
139	ALPINE BUSINESS PRODUCTS	143046	INK CARTRIDGES & OFFICE SU	07/07/2015	172.03	.00		
139	ALPINE BUSINESS PRODUCTS	143046	INK CARTRIDGES & OFFICE SU	07/07/2015	172.04	.00		
	Total 139:				344.07	.00		
164								
164	AMERICAN EAGLE DRILLING S	15448	WATERLINE PARTS	07/27/2015	1,132.86	.00		
	Total 164:				1,132.86	.00		
188								
188	AMERICAN WINDOW TINTING, I	2915	WINDOW TINTING/POL DEPT	07/28/2015	145.00	.00		
	Total 188:				145.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	69O49215	LABOR & EQUIPMENT	07/17/2015	4,530.70	.00		
239	ASPLUNDH TREE EXPERT CO	69Z89515	LABOR & EQUIPMENT	07/24/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	70U05615	LABOR & EQUIPMENT	07/25/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	71K08115	LABOR & EQUIPMENT	08/01/2015	4,904.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 239:				19,242.70	.00		
303								
303	BANKCARD CENTER	8-12-15	VISA/UT LEAGUE OF CITIES & T	08/12/2015	380.00	.00		
303	BANKCARD CENTER	8-12-15	VISA/UT LEAGUE OF CITIES & T	08/12/2015	380.00	.00		
303	BANKCARD CENTER	8-12-15	VISA/FIRE PREVENTION MATE	08/12/2015	1,040.00	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/ADMIN EXPENS	08/12/2015	101.37	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/COMMUNITY DE	08/12/2015	101.38	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/PUBLIC WKS EX	08/12/2015	20.25	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/ADMIN EXPENS	08/12/2015	87.36	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/COMMUNITY DE	08/12/2015	87.36	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/COMMUNITY DE	08/12/2015	50.00	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/IAEI MEMBERSH	08/12/2015	267.09	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/GIS EQUIPMENT	08/12/2015	117.86	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/WELLNESS PRO	08/12/2015	317.94	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/GIS EXPENSE	08/12/2015	41.16	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/GIS LODGING &	08/12/2015	1,447.50	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/GIS CHAIR & SU	08/12/2015	575.18	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/ALL STAR TOUR	08/12/2015	334.95	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/ARTS & MUSIC	08/12/2015	300.00	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/PARKS MEMBER	08/12/2015	165.00	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/PARKS EQUIPM	08/12/2015	239.63	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/4TH OF JULY FE	08/12/2015	188.49	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/POWER EXPENS	08/12/2015	88.22	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/REC EXPENSES	08/12/2015	48.05	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/4TH OF JULY BR	08/12/2015	3.18	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/REC EXPENSES	08/12/2015	100.00	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/REC MEMBERS	08/12/2015	660.00	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/REC TRAINING	08/12/2015	2,325.00	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/FOOTBALL EXP	08/12/2015	1,033.55	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/REC AIRFARE	08/12/2015	608.00	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/REC RENTAL EQ	08/12/2015	344.79	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/CONFERENCE R	08/12/2015	1,275.00	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/POLICE TRAININ	08/12/2015	2,490.00	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/POLICE OFFICE	08/12/2015	122.22	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/POLICE EXPENS	08/12/2015	44.62	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/POL UNIFORMS	08/12/2015	670.55	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/POLICE EXPENS	08/12/2015	105.50	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/POLICE MEMBE	08/12/2015	50.00	.00		
303	BANKCARD CENTER	8-12-15	VISA CHARGE/POL ID CARDS &	08/12/2015	309.43	.00		
	Total 303:				16,520.63	.00		
369								
369	BLACKBURN MANUFACTURING	C078450-IN	MARKING FLAGS	07/07/2015	346.48	.00		
	Total 369:				346.48	.00		
460								
460	BOWMAN'S SUPERSTORE	7-31-15	SUPPLIES/POL DEPT	07/31/2015	384.00	.00		
460	BOWMAN'S SUPERSTORE	7-31-15	SUPPLIES/JULY 4TH BREAKFA	07/31/2015	42.91	.00		
460	BOWMAN'S SUPERSTORE	7-31-15	SUPPLIES/PW DEPT	07/31/2015	29.52	.00		
460	BOWMAN'S SUPERSTORE	7-31-15	SUPPLIES/REC DEPT	07/31/2015	132.71	.00		
460	BOWMAN'S SUPERSTORE	7-31-15	SUPPLIES/FAMILY FESTIVAL	07/31/2015	64.67	.00		
460	BOWMAN'S SUPERSTORE	7-31-15	SUPPLIES/PARKS DEPT	07/31/2015	38.73	.00		
460	BOWMAN'S SUPERSTORE	7-31-15	SUPPLIES/PARKS DEPT	07/31/2015	12.19	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
460	BOWMAN'S SUPERSTORE	7-31-15	SUPPLIES/JULY 4TH BREAKFA	07/31/2015	4,374.05	.00		
460	BOWMAN'S SUPERSTORE	7-31-15	SUPPLIES/FIRE DEPT	07/31/2015	8.99	.00		
460	BOWMAN'S SUPERSTORE	7-31-15	SUPPLIES/SUMMER MUSICAL	07/31/2015	410.99	.00		
Total 460:					5,498.76	.00		
466								
466	BRANDON WOOLF	8-10-15	UNIFORM ALLOWANCE REIMB	08/10/2015	100.54	.00		
Total 466:					100.54	.00		
478								
478	BURT BROS TIRE & SERVICE I	4-106075	TIRES & SPIN BALANCE	07/06/2015	707.76	.00		
Total 478:					707.76	.00		
503								
503	CARD SIGNS	19635	POLICE VEHICLE DECALS	08/04/2015	222.50	.00		
Total 503:					222.50	.00		
510								
510	CARR PRINTING	62974-1	WINDOW ENVELOPES	07/15/2015	495.00	.00		
510	CARR PRINTING	63051	NEWSLETTER	07/21/2015	769.26	.00		
Total 510:					1,264.26	.00		
516								
516	CDW GOVERNMENT, INC	XB37624	MICROSOFT SA LICENCE AGR	07/29/2015	3,844.64	.00		
516	CDW GOVERNMENT, INC	XH50130	MICROSOFT LIC ENTERPRIZE	08/11/2015	30,743.52	.00		
Total 516:					34,588.16	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	8-7-15	TREATMENT AND COLLECTION	08/07/2015	163,508.31	.00		
520	CENTRAL DAVIS SEWER DISTR	8-7-15	IMPACT FEES	08/07/2015	27,200.00	.00		
Total 520:					190,708.31	.00		
532								
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	4.58	.00		
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	4.58	.00		
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	32.07	.00		
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	13.74	.00		
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	18.33	.00		
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	128.28	.00		
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	36.65	.00		
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	22.91	.00		
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	9.16	.00		
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	27.49	.00		
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	22.91	.00		
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	27.49	.00		
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	9.16	.00		
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	22.92	.00		
532	CENTURYLINK	1427/8-15	PHONE CHARGES	08/01/2015	27.49	.00		
532	CENTURYLINK	5539/8-15	PHONE CHARGES	08/01/2015	59.96	.00		
532	CENTURYLINK	6564/8-15	PHONE CHARGES	08/01/2015	81.66	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
532	CENTURYLINK	6879/8-15	PHONE CHARGES	08/01/2015	90.54	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	.78	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	.78	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	5.48	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	2.35	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	3.13	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	21.91	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	6.26	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	3.91	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	1.57	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	4.70	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	3.91	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	4.70	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	1.57	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	3.90	.00		
532	CENTURYLINK	7000/8-15	PHONE CHARGES	08/04/2015	4.70	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	2.84	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	2.84	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	19.94	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	8.55	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	11.40	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	79.78	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	22.79	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	14.25	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	5.70	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	17.10	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	14.24	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	17.10	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	5.70	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	14.25	.00		
532	CENTURYLINK	9493/8-15	PHONE CHARGES	08/04/2015	17.10	.00		
	Total 532:				963.15	.00		
540								
540	CARQUEST AUTO PARTS	7-31-15	SHOP PARTS & SUPPLIES	07/31/2015	465.26	.00		
540	CARQUEST AUTO PARTS	7-31-15	SHOP PARTS & SUPPLIES	07/31/2015	253.14	.00		
540	CARQUEST AUTO PARTS	7-31-15	SHOP PARTS & SUPPLIES	07/31/2015	733.96	.00		
	Total 540:				1,452.36	.00		
549								
549	CHEMTECH-FORD, INC	1507176	DRINKING WATER SAMPLES	07/23/2015	550.00	.00		
	Total 549:				550.00	.00		
560								
560	CHIC AUTOMOTIVE CORP	29035	STARTER	07/22/2015	108.15	.00		
	Total 560:				108.15	.00		
610								
610	CLIPPER PUBLISHING	27637	PUBLIC HEARING	07/30/2015	25.44	.00		
610	CLIPPER PUBLISHING	27638	PUBLIC HEARING	07/30/2015	24.38	.00		
610	CLIPPER PUBLISHING	27639	ORDINANCE	07/30/2015	25.44	.00		
610	CLIPPER PUBLISHING	27640	ORDINANCE	07/30/2015	24.38	.00		
610	CLIPPER PUBLISHING	27641	ORDINANCE	07/30/2015	24.38	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
610	CLIPPER PUBLISHING	27642	ORDINANCE	07/30/2015	24.38	.00		
610	CLIPPER PUBLISHING	27643	ORDINANCE	07/30/2015	24.38	.00		
610	CLIPPER PUBLISHING	27644	ORDINANCE	07/30/2015	24.38	.00		
610	CLIPPER PUBLISHING	27645	ORDINANCE	07/30/2015	24.38	.00		
610	CLIPPER PUBLISHING	27882	PUBLIC HEARING	08/13/2015	26.50	.00		
Total 610:					248.04	.00		
620								
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	10.99	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	30.45	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	144.66	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	35.98	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	36.13	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	30.93	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	13.29	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	13.47	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	31.02	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	96.46	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	85.97	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	84.95	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	88.53	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	98.96	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	8.98	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	41.98	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	50.79	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	4.98	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	76.22	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	92.48	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	154.58	.00		
620	ACE HARDWARE	7-31-15	SUPPLIES, PARTS, MATERIAL/	07/31/2015	1,008.81	.00		
Total 620:					2,242.61	.00		
627								
627	COMCAST	8-9-15	MONTHLY CHARGES	08/09/2015	21.87	.00		
Total 627:					21.87	.00		
635								
635	CONFAB INC.	47347	MANHOLE GRADE RINGS	07/15/2015	141.20	.00		
635	CONFAB INC.	47392	CONCRETE	07/21/2015	77.00	.00		
635	CONFAB INC.	47480	FENCE RAILS & POSTS	07/31/2015	80.00	.00		
635	CONFAB INC.	47489	CONCRETE	07/31/2015	144.00	.00		
Total 635:					442.20	.00		
745								
745	DAN STEPHENSON	1540	TRACTOR MOWING SERVICE	08/05/2015	150.00	.00		
745	DAN STEPHENSON	1542	TRACTOR MOWING SERVICE	08/12/2015	130.00	.00		
Total 745:					280.00	.00		
760								
760	DAVIS & WEBER COUNTIES CA	8-7-15	CONNECTION FEES FOR JULY	08/07/2015	90,660.07	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 760:					90,660.07	.00		
770								
770	DAVIS COUNTY GOVERNMENT	72217	DISPATCH SERVICES/POL	07/27/2015	26,144.38	.00		
770	DAVIS COUNTY GOVERNMENT	72217	DISPATCH SERVICES/FIRE	07/27/2015	17,966.91	.00		
770	DAVIS COUNTY GOVERNMENT	72319	ANIMAL CONTROL SERVICES	08/05/2015	3,921.88	.00		
Total 770:					48,033.17	.00		
842								
842	DAVIS DISTRIBUTING COMPAN	1-279991	TRUCKS FLOOR MATS	07/30/2015	178.99	.00		
Total 842:					178.99	.00		
885								
885	DELL MARKETING L.P.	XJPCK6734	COMPUTER EQUIPMENT	06/02/2015	5,475.02	.00		
885	DELL MARKETING L.P.	XJPCRP2W9	COMPUTER EQUIPMENT	06/03/2015	1,737.12	.00		
885	DELL MARKETING L.P.	XJPFN4567	COMPUTER EQUIPMENT	06/09/2015	517.92	.00		
885	DELL MARKETING L.P.	XJPW437F8	ADAPTER	07/07/2015	15.59	.00		
885	DELL MARKETING L.P.	XJR193RM4	MONITORS	07/15/2015	779.98	.00		
Total 885:					8,525.63	.00		
929								
929	DIRECT FIRST AID & SAFETY	DFA400634	MEDICAL SUPPLIES	08/13/2015	28.95	.00		
Total 929:					28.95	.00		
939								
939	UTAH DIVISION OF WATER QU	670000000000	ANNUAL STORM WATER PERM	07/29/2015	1,200.00	.00		
Total 939:					1,200.00	.00		
1068								
1068	EXCEL EXCAVATING, INC	2014574	HAULING ROCK	07/28/2015	101.25	.00		
Total 1068:					101.25	.00		
1154								
1154	FRESH MARKET	8-1-15	SUPPLIES/PUBLIC WORKS	08/01/2015	3.98	.00		
1154	FRESH MARKET	8-1-15	SUPPLIES/POWER DEPT	08/01/2015	3.98	.00		
1154	FRESH MARKET	8-1-15	SUPPLIES/PARKS DEPT	08/01/2015	3.98	.00		
1154	FRESH MARKET	8-1-15	SUPPLIES/PUBLIC WORKS	08/01/2015	13.33	.00		
1154	FRESH MARKET	8-1-15	OPERATION CENTER LUNCHE	08/01/2015	362.71	.00		
1154	FRESH MARKET	8-1-15	JULY 4TH BREAKFAST	08/01/2015	20.34	.00		
Total 1154:					408.32	.00		
1155								
1155	FRAME IT	36359	FRAME & MAT	07/10/2015	160.00	.00		
Total 1155:					160.00	.00		
1205								
1205	NAPA AUTO PARTS	050166	PART	07/02/2015	74.39	.00		
1205	NAPA AUTO PARTS	050333	SHOP TOOLS	07/03/2015	163.31	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1205:					237.70	.00		
1215								
1215	GOODSON SIGNS INC.	W20888	SIGN	05/27/2015	26.24	.00		
Total 1215:					26.24	.00		
1224								
1224	GRANITE CONSTRUCTION CO	844682	ASPHALT	07/30/2015	395.12	.00		
1224	GRANITE CONSTRUCTION CO	846795	ASPHALT	07/31/2015	351.12	.00		
1224	GRANITE CONSTRUCTION CO	852111	ASPHALT	08/10/2015	373.56	.00		
1224	GRANITE CONSTRUCTION CO	852703	ASPHALT	08/11/2015	284.24	.00		
Total 1224:					1,404.04	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	17352409	POSTAGE MACHINE RENTAL	07/31/2015	139.00	.00		
Total 1228:					139.00	.00		
1301								
1301	HANSEN, BRADSHAW, MALMR	9477	AUDIT PROGRESS BILLING	07/31/2015	800.00	.00		
Total 1301:					800.00	.00		
1401								
1401	HONEST ENGINE	244360	TILLER	08/17/2015	540.00	.00		
Total 1401:					540.00	.00		
1402								
1402	HOLT CLEANING SUPPLY	15540	CLEANING SUPPLIES & TOILET	08/04/2015	716.18	.00		
Total 1402:					716.18	.00		
1434								
1434	IBS, INC.	592334-1	SHOP SUPPLIES & FREIGHT	07/07/2015	613.30	.00		
Total 1434:					613.30	.00		
1442								
1442	INTERMOUNTAIN ELECTRIC	279889	SHOP SUPPLIES	07/13/2015	115.96	.00		
Total 1442:					115.96	.00		
1450								
1450	INTERSTATE BARRICADES	115522	STREET SIGNS & PARTS	08/13/2015	2,734.07	.00		
Total 1450:					2,734.07	.00		
1522								
1522	INTERSTATE BILLING SER, INC	98786346	PARTS	07/16/2015	62.68	.00		
Total 1522:					62.68	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1570								
1570	ITRON, INC.	382838	SOFTWARE MAINTENANCE	08/12/2015	960.62	.00		
	Total 1570:				960.62	.00		
1621								
1621	J&J NURSERY & GARDEN CEN	209121	WEED PREVENTER	07/21/2015	62.86	.00		
1621	J&J NURSERY & GARDEN CEN	209259	ANNUALS	07/23/2015	56.00	.00		
1621	J&J NURSERY & GARDEN CEN	401560	WEED SPRAY	07/08/2015	239.96	.00		
1621	J&J NURSERY & GARDEN CEN	401706	GYPSUM & TURFACE QUICK D	07/20/2015	979.00	.00		
	Total 1621:				1,337.82	.00		
1711								
1711	KAYSVILLE CITY	8-6-15	PETTY CASH	08/06/2015	16.67	16.67	08/06/2015	
	Total 1711:				16.67	16.67		
1796								
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/ADMIN	07/13/2015	6.16	.00		
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/ADMIN	07/13/2015	7.70	.00		
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/ADMIN	07/13/2015	1.54	.00		
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/COMM DEVELOPMENT	07/13/2015	13.52	.00		
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/COMM DEVELOPMENT	07/13/2015	20.27	.00		
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/POLICE	07/13/2015	410.04	.00		
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/FIRE	07/13/2015	46.31	.00		
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/FIRE	07/13/2015	69.46	.00		
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/PUBLIC WORKS	07/13/2015	348.97	.00		
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/PUBLIC WORKS	07/13/2015	209.38	.00		
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/PUBLIC WORKS	07/13/2015	139.59	.00		
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/PARKS & REC	07/13/2015	618.33	.00		
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/PARKS & REC	07/13/2015	183.12	.00		
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/PARKS & REC	07/13/2015	21.94	.00		
1796	KELLERSTRASS ENTERPRISES	237239	FUEL/POWER	07/13/2015	308.60	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/ADMIN	07/02/2015	9.08	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/ADMIN	07/02/2015	11.35	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/ADMIN	07/02/2015	2.27	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/COMM DEVELOPMENT	07/02/2015	19.90	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/COMM DEVELOPMENT	07/02/2015	29.86	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/POLICE	07/02/2015	604.09	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/FIRE	07/02/2015	196.34	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/FIRE	07/02/2015	294.50	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/PUBLIC WORKS	07/02/2015	893.71	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/PUBLIC WORKS	07/02/2015	536.23	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/PUBLIC WORKS	07/02/2015	357.48	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/PARKS & REC	07/02/2015	1,064.00	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/PARKS & REC	07/02/2015	371.80	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/PARKS & REC	07/02/2015	32.32	.00		
1796	KELLERSTRASS ENTERPRISES	729326	FUEL/POWER	07/02/2015	623.79	.00		
1796	KELLERSTRASS ENTERPRISES	729966	SHOP SUPPLIES	07/07/2015	91.05	.00		
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/ADMIN	07/08/2015	9.04	.00		
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/ADMIN	07/08/2015	11.29	.00		
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/ADMIN	07/08/2015	2.26	.00		
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/COMM DEVELOPMENT	07/08/2015	19.81	.00		
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/COMM DEVELOPMENT	07/08/2015	29.71	.00		
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/POLICE	07/08/2015	601.13	.00		
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/FIRE	07/08/2015	72.86	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/FIRE	07/08/2015	109.29	.00		
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/PUBLIC WORKS	07/08/2015	526.34	.00		
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/PUBLIC WORKS	07/08/2015	315.80	.00		
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/PUBLIC WORKS	07/08/2015	210.54	.00		
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/PARKS & REC	07/08/2015	912.43	.00		
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/PARKS & REC	07/08/2015	272.41	.00		
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/PARKS & REC	07/08/2015	32.16	.00		
1796	KELLERSTRASS ENTERPRISES	730151	FUEL/POWER	07/08/2015	458.98	.00		
1796	KELLERSTRASS ENTERPRISES	730973	SHOP SUPPLIES	07/14/2015	80.83	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/ADMIN	07/21/2015	23.76	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/ADMIN	07/21/2015	29.70	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/ADMIN	07/21/2015	5.94	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/COMM DEVELOPMENT	07/21/2015	53.70	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/COMM DEVELOPMENT	07/21/2015	80.55	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/POLICE	07/21/2015	754.08	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/FIRE	07/21/2015	93.68	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/FIRE	07/21/2015	140.53	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/PUBLIC WORKS	07/21/2015	482.60	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/PUBLIC WORKS	07/21/2015	289.57	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/PUBLIC WORKS	07/21/2015	193.05	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/PARKS & REC	07/21/2015	781.02	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/PARKS & REC	07/21/2015	240.56	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/PARKS & REC	07/21/2015	26.82	.00		
1796	KELLERSTRASS ENTERPRISES	731851	FUEL/POWER	07/21/2015	462.09	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/ADMIN	07/30/2015	7.21	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/ADMIN	07/30/2015	9.01	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/ADMIN	07/30/2015	1.80	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/COMM DEVELOPMENT	07/30/2015	49.75	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/COMM DEVELOPMENT	07/30/2015	74.63	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/POLICE	07/30/2015	759.70	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/FIRE	07/30/2015	71.29	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/FIRE	07/30/2015	106.94	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/PUBLIC WORKS	07/30/2015	535.43	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/PUBLIC WORKS	07/30/2015	321.26	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/PUBLIC WORKS	07/30/2015	214.17	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/PARKS & REC	07/30/2015	1,110.59	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/PARKS & REC	07/30/2015	312.28	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/PARKS & REC	07/30/2015	40.99	.00		
1796	KELLERSTRASS ENTERPRISES	733087	FUEL/POWER	07/30/2015	698.61	.00		
	Total 1796:				19,178.89	.00		
1818								
1818	KIMBALL ENGINEERING	I-215-542-006	PLAN REVIEW SERVICES	08/07/2015	425.00	.00		
	Total 1818:				425.00	.00		
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	329892	GRAVEL	07/13/2015	317.81	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	330196	ROAD BASE & GRAVEL	07/22/2015	286.26	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	330237	COMMERCIAL ROAD BASE	07/23/2015	122.45	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	330282	COMMERCIAL ROAD BASE	07/27/2015	226.22	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	330376	SPEC BASE	07/29/2015	151.55	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	330502	SPEC BASE	08/03/2015	152.02	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	330542	SPEC BASE	08/04/2015	313.83	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	330589	SPEC BASE & GRAVEL	08/05/2015	871.23	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	330633	SPEC BASE & GRAVEL	08/06/2015	1,376.63	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1857	LAKEVIEW ROCK PRODUCTS, I	330682	GRAVEL	08/07/2015	507.17	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	330777	LAKEVIEW SPEC BASE	08/11/2015	151.63	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	330825	SPEC BASE & GRAVEL	08/12/2015	800.98	.00		
Total 1857:					5,277.78	.00		
1861								
1861	L.N. CURTIS & SONS	3160596-00	FIRE BOOTS	07/13/2015	385.79	.00		
1861	L.N. CURTIS & SONS	3161740-00	BATTERIES	07/13/2015	535.83	.00		
1861	L.N. CURTIS & SONS	3161951-00	AIR PACK REPAIR	07/21/2015	675.95	.00		
1861	L.N. CURTIS & SONS	3162147-00	GLOVES & TOOLS	07/30/2015	153.30	.00		
Total 1861:					1,750.87	.00		
1865								
1865	LARRY H. MILLER FORD	1317029W	PARTS	07/01/2015	59.32	.00		
Total 1865:					59.32	.00		
1887								
1887	LAYTON CITY CORPORATION	8-7-15	SEWER CONNECTIONS	08/07/2015	493.35	.00		
Total 1887:					493.35	.00		
1914								
1914	LEGACY EQUIPMENT	70285	PARTS & FREIGHT	07/31/2015	210.76	.00		
Total 1914:					210.76	.00		
1916								
1916	LES SCHWAB TIRE CENTER	52500110168	FLAT TIRE REPAIR	07/14/2015	14.00	.00		
1916	LES SCHWAB TIRE CENTER	52500110239	THRUST ANGLE ALIGNMENT	07/14/2015	56.25	.00		
1916	LES SCHWAB TIRE CENTER	52500110370	TIRES	07/16/2015	224.36	.00		
1916	LES SCHWAB TIRE CENTER	52500111749	TIRES & WHEEL BALANCE	07/30/2015	870.44	.00		
Total 1916:					1,165.05	.00		
1917								
1917	LES OLSON COMPANY	EA599458	MAINTENANCE SER AGREEME	07/21/2015	2,225.00	.00		
1917	LES OLSON COMPANY	EA600511	MAINTENANCE SER AGREEME	07/31/2015	790.30	.00		
1917	LES OLSON COMPANY	EA600511	MAINTENANCE SER AGREEME	07/31/2015	790.28	.00		
1917	LES OLSON COMPANY	EA600511	MAINTENANCE SER AGREEME	07/31/2015	790.30	.00		
Total 1917:					4,595.88	.00		
1924								
1924	LISA'S PASSION FOR POPCOR	1228	4TH OF JULY THANK YOU GIFT	07/28/2015	60.00	.00		
Total 1924:					60.00	.00		
1933								
1933	LOGO CONCEPTS, LLC	39521	EMBROIDERY/POL DEPT	07/29/2015	18.00	.00		
1933	LOGO CONCEPTS, LLC	39540	EMBROIDERY/POL DEPT	08/04/2015	62.00	.00		
Total 1933:					80.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1940								
1940	MARLO PRODUCTS	104878	INK CARTRIDGES	08/07/2015	202.65	.00		
1940	MARLO PRODUCTS	104955	REMANUFACTURED TONER CA	08/13/2015	74.95	.00		
	Total 1940:				277.60	.00		
2043								
2043	MICHAEL D. MURPHY	8-13-15	PUBLIC DEFENDER SERVICES	08/13/2015	375.00	.00		
	Total 2043:				375.00	.00		
2097								
2097	MONSEN ENGINEERING INC	540430	MASTER FILE	07/29/2015	993.38	.00		
2097	MONSEN ENGINEERING INC	540430	MASTER FILE	07/29/2015	993.39	.00		
2097	MONSEN ENGINEERING INC	540430	MASTER FILE	07/29/2015	993.38	.00		
	Total 2097:				2,980.15	.00		
2120								
2120	MOTOROLA SOLUTIONS, INC	13073144	PAGER/FIRE DEPT	07/27/2015	5,733.00	.00		
	Total 2120:				5,733.00	.00		
2156								
2156	MOUNTAIN STATES SUPPLY	S101476543.0	PARTS	07/07/2015	76.24	.00		
2156	MOUNTAIN STATES SUPPLY	S101486670.0	PARTS	07/15/2015	585.11	.00		
2156	MOUNTAIN STATES SUPPLY	S101486670.0	PARTS	07/15/2015	108.26	.00		
2156	MOUNTAIN STATES SUPPLY	S101493905.0	PARTS	07/21/2015	197.58	.00		
2156	MOUNTAIN STATES SUPPLY	S101496780.0	METER PARTS	07/22/2015	36.28	.00		
2156	MOUNTAIN STATES SUPPLY	S101496780.0	METER PARTS	07/22/2015	516.00	.00		
2156	MOUNTAIN STATES SUPPLY	S101503768.0	PARTS	07/29/2015	228.72	.00		
	Total 2156:				1,748.19	.00		
2234								
2234	NORCO, INC	16422835	MEDICAL OXYGEN/FIRE DEPT	07/20/2015	37.92	.00		
2234	NORCO, INC	16423103	MEDICAL OXYGEN/FIRE DEPT	07/20/2015	71.45	.00		
2234	NORCO, INC	16423367	MEDICAL OXYGEN/FIRE DEPT	07/20/2015	62.24	.00		
2234	NORCO, INC	16424032	MEDICAL OXYGEN/FIRE DEPT	07/20/2015	56.34	.00		
2234	NORCO, INC	16437037	MEDICAL OXYGEN/FIRE DEPT	07/21/2015	53.03	.00		
2234	NORCO, INC	16479736	MEDICAL OXYGEN/FIRE DEPT	07/28/2015	43.82	.00		
	Total 2234:				324.80	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	8-17-15	COLLECTION SERVICES	08/17/2015	4,237.50	.00		
	Total 2260:				4,237.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	47578	ELECTRICAL SUPPLIES	07/29/2015	3,467.52	.00		
2261	NORTHERN POWER EQUIPME	47582	ELECTRICAL SUPPLIES	07/29/2015	5,397.58	.00		
2261	NORTHERN POWER EQUIPME	47582	ELECTRICAL SUPPLIES	07/29/2015	10,581.44	.00		
2261	NORTHERN POWER EQUIPME	47583	ELECTRICAL SUPPLIES	07/29/2015	2,992.00	.00		
2261	NORTHERN POWER EQUIPME	47592	ELECTRICAL SUPPLIES	07/31/2015	783.60	.00		
2261	NORTHERN POWER EQUIPME	47612	ELECTRICAL SUPPLIES	08/11/2015	8,950.00	.00		
2261	NORTHERN POWER EQUIPME	47625	ELECTRICAL SUPPLIES	08/13/2015	366.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 2261:				32,538.14	.00		
2265								
2265	NUTECH SPECIALTIES, INC	133211	SHOP SUPPLIES	07/29/2015	101.79	.00		
	Total 2265:				101.79	.00		
2270								
2270	OFFICE DEPOT	1817950621	OFFICE SUPPLIES/REC DEPT	07/30/2015	271.37	.00		
2270	OFFICE DEPOT	783437942001	OFFICE SUPPLIES/POLICE DEP	07/29/2015	197.99	.00		
	Total 2270:				469.36	.00		
2274								
2274	OFFICE PRODUCTS DEALER	680763-0	OFFICE SUPPLIES/POL DEPT	08/05/2015	43.96	.00		
2274	OFFICE PRODUCTS DEALER	680820-0	OFFICE SUPPLIES/POL DEPT	08/05/2015	79.96	.00		
	Total 2274:				123.92	.00		
2336								
2336	OPTICARE OF UTAH	000069890	VISION PREMIUM	08/06/2015	73.01	.00		
	Total 2336:				73.01	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	3116 322670	ISOLATOR SWITCH	07/13/2015	23.48	.00		
2338	O'REILLY AUTOMOTIVE, INC	311623783	FILTER WRENCH	07/21/2015	5.99	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116-321304	WINDOW HANDLE	07/03/2015	11.45	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116-323936	RATCHET STRAPS	07/22/2015	29.99	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116-324027	FILTER WRENCHES	07/23/2015	17.97	.00		
	Total 2338:				88.88	.00		
2386								
2386	PATHWAY DIRECTIONAL BORI	1518	MATERIALS & SERVI9CES	07/30/2015	24,238.50	.00		
	Total 2386:				24,238.50	.00		
2435								
2435	PERFORMANCE AUDIO	P029770	JULY 4TH AUDIO SERVICES	07/03/2015	4,000.00	.00		
	Total 2435:				4,000.00	.00		
2446								
2446	PETSMART	8-5-15	FOOD FOR POLICE SERVICE D	08/05/2015	125.97	.00		
	Total 2446:				125.97	.00		
2473								
2473	POINT EMBLEMS	3945	HARD ENAMEL CHALLENGE C	08/07/2015	1,785.00	.00		
	Total 2473:				1,785.00	.00		
2477								
2477	POSTMASTER	8-12-15	POSTAGE FOR DELINQUENT N	08/12/2015	308.84	308.84	08/12/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2477:					308.84	308.84		
2491								
2491	PURE WATER SOLUTIONS	7542	HOT/COLD COOLER CONTRAC	08/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	7542	HOT/COLD COOLER CONTRAC	08/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	7542	HOT/COLD COOLER CONTRAC	08/01/2015	11.65	.00		
Total 2491:					34.95	.00		
2494								
2494	PROFESSIONAL ANSWERING S	14272	ANSWERING SERVICE MO FEE/	08/01/2015	110.00	.00		
2494	PROFESSIONAL ANSWERING S	14273	ANSWERING SERVICE MO FEE/	08/01/2015	110.00	.00		
Total 2494:					220.00	.00		
2500								
2500	QUILL CORPORATION	5850354	OFFICE SUPPLIES/ADMIN	07/13/2015	109.26	.00		
2500	QUILL CORPORATION	6639390	OFFICE SUPPLIES/ADMIN	08/07/2015	207.84	.00		
2500	QUILL CORPORATION	6656199	OFFICE SUPPLIES/ADMIN	08/07/2015	7.49	.00		
Total 2500:					324.59	.00		
2626								
2626	ROBERT W. SPEIRS PLUMBING	I1507-1400	REPAIR, LABOR & MATERIAL	07/30/2015	601.75	.00		
Total 2626:					601.75	.00		
2637								
2637	ROBINSON WASTE SERVICES	219859	CONTAINER SERVICE	07/31/2015	1,195.34	.00		
2637	ROBINSON WASTE SERVICES	8-7-15	SANITATION COLLECTION CON	08/07/2015	34,597.65	.00		
2637	ROBINSON WASTE SERVICES	8-7-15	RECYCLE COLLECTION CONTR	08/07/2015	17,034.60	.00		
2637	ROBINSON WASTE SERVICES	8-7-15	GREEN RECYCLE COLLECTION	08/07/2015	14,085.00	.00		
Total 2637:					66,912.59	.00		
2644								
2644	RMT EQUIPMENT	T16177	SWITCH & SHIPPING	07/07/2015	22.40	.00		
2644	RMT EQUIPMENT	T16388	GAS ADDITIVE	07/08/2015	29.96	.00		
2644	RMT EQUIPMENT	T16390	SWITCH	07/08/2015	7.00	.00		
2644	RMT EQUIPMENT	T17334	CLUTCH PARTS & SHIPPING	07/17/2015	347.09	.00		
2644	RMT EQUIPMENT	T18466	GAS ADDITIVE & SHIPPING	07/30/2015	25.60	.00		
Total 2644:					432.05	.00		
2647								
2647	ROSS EQUIPMENT COMPANY, I	00105277	PART & FREIGHT	07/06/2015	722.67	.00		
2647	ROSS EQUIPMENT COMPANY, I	00105295	PARTS & FREIGHT	07/07/2015	164.45	.00		
2647	ROSS EQUIPMENT COMPANY, I	00105430	FREIGHT CHARGES	07/17/2015	51.68	.00		
Total 2647:					938.80	.00		
2665								
2665	REFRIGERATION SUPPLIES DI	21114611-00	FILTER	07/07/2015	67.04	.00		
Total 2665:					67.04	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2743								
2743	SEIFERT TRUCKING, LLC	197	HAULING OFF TOP SOIL	08/09/2015	1,450.00	.00		
2743	SEIFERT TRUCKING, LLC	198	HAULING OFF ROCK & DIRT	08/09/2015	450.00	.00		
2743	SEIFERT TRUCKING, LLC	199	HAULING ROAD BASE, ROCK &	08/09/2015	5,450.00	.00		
2743	SEIFERT TRUCKING, LLC	201	HAULING OFF ROAD BASE & DI	08/16/2015	1,650.00	.00		
	Total 2743:				9,000.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1273	STORM DRAIN IMPROVEMENT	08/17/2015	14,682.30	.00		
	Total 2800:				14,682.30	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2508572 RI	POLICE SUPPLIES	07/01/2015	294.90	.00		
2813	SKAGGS COMPANIES, INC.	2509129 RI	POLICE SHIRTS	07/02/2015	120.00	.00		
2813	SKAGGS COMPANIES, INC.	2509130 RI	POLICE SHIRT	07/02/2015	60.00	.00		
2813	SKAGGS COMPANIES, INC.	2511183 RI	POLICE SHIRTS & SUPPLIES	07/07/2015	254.93	.00		
2813	SKAGGS COMPANIES, INC.	2511284 RI	POLICE SHIRTS	07/07/2015	120.00	.00		
2813	SKAGGS COMPANIES, INC.	2511310 RI	EAR MOLD	07/07/2015	9.99	.00		
2813	SKAGGS COMPANIES, INC.	2512036 RI	POLICE CLOTHING & SUPPLIES	07/08/2015	484.19	.00		
2813	SKAGGS COMPANIES, INC.	2513044 RI	POLICE BOOTS	07/10/2015	235.79	.00		
2813	SKAGGS COMPANIES, INC.	2513046 RI	POLICE SHIRTS	07/10/2015	120.00	.00		
2813	SKAGGS COMPANIES, INC.	2513047 RI	POLICE SHIRTS	07/10/2015	120.00	.00		
2813	SKAGGS COMPANIES, INC.	2513049 RI	POLICE SHIRT	07/10/2015	60.00	.00		
2813	SKAGGS COMPANIES, INC.	2513050 RI	POLICE SHIRTS	07/10/2015	128.75	.00		
2813	SKAGGS COMPANIES, INC.	2513051 RI	POLICE SHIRTS	07/10/2015	117.60	.00		
2813	SKAGGS COMPANIES, INC.	2513056 RI	POLICE SHIRT	07/10/2015	62.10	.00		
2813	SKAGGS COMPANIES, INC.	2513057 RI	POLICE SHIRT	07/10/2015	60.00	.00		
2813	SKAGGS COMPANIES, INC.	2513062 RI	POLICE SHIRT	07/10/2015	55.50	.00		
2813	SKAGGS COMPANIES, INC.	2513922 RI	POLICE SHIRTS	07/13/2015	253.18	.00		
2813	SKAGGS COMPANIES, INC.	2514868 RI	FLASHLIGHT & HOLDER	07/14/2015	151.98	.00		
2813	SKAGGS COMPANIES, INC.	2514874 RI	RADIO CARRIER	07/14/2015	44.99	.00		
2813	SKAGGS COMPANIES, INC.	2514885 RI	POLICE SHIRTS	07/14/2015	188.75	.00		
2813	SKAGGS COMPANIES, INC.	2514897 RI	POLICE SHIRTS	07/14/2015	86.38	.00		
2813	SKAGGS COMPANIES, INC.	2515998 RI	POLICE SHIRT	07/16/2015	68.75	.00		
2813	SKAGGS COMPANIES, INC.	2521510 RI	POLICE SHIRTS	07/28/2015	99.98	.00		
2813	SKAGGS COMPANIES, INC.	2522719 RI	POLICE SUPPLIES	07/30/2015	257.98	.00		
2813	SKAGGS COMPANIES, INC.	2522832 RI	BELT/POL	07/30/2015	13.00	.00		
2813	SKAGGS COMPANIES, INC.	2522843 RI	ALTERATIONS	07/30/2015	4.00	.00		
2813	SKAGGS COMPANIES, INC.	2522879 RI	POLICE SHIRT & GLOVES	07/30/2015	103.74	.00		
	Total 2813:				3,576.48	.00		
2835								
2835	SPORTSPLEX	31020892	EMPLOYEE DEDUCTION/FEES	08/04/2015	255.19	.00		
	Total 2835:				255.19	.00		
2860								
2860	SPRINT	505494028-15	PHONE SERVICE	08/05/2015	199.95	.00		
	Total 2860:				199.95	.00		
2894								
2894	STAPLES ADVANTAGE	8035588277	OFFICE SUPPLIES/COMMUNIT	08/15/2015	63.01	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 2894:				63.01	.00		
2959								
2959	STOCK BUILDING SUPPLY	52452673-00	WOOD LATH	07/02/2015	28.79	.00		
2959	STOCK BUILDING SUPPLY	52474324-00	PLYWOOD	07/08/2015	315.77	.00		
	Total 2959:				344.56	.00		
2960								
2960	STONE SECURITY, LLC	27794	MUTE SWITCH	08/13/2015	155.00	.00		
	Total 2960:				155.00	.00		
2981								
2981	TECSERV, INC	12208	MONTHLY SERVICE CONTRAC	08/01/2015	491.66	.00		
2981	TECSERV, INC	12208	MONTHLY SERVICE CONTRAC	08/01/2015	480.00	.00		
2981	TECSERV, INC	12208	MONTHLY SERVICE CONTRAC	08/01/2015	480.00	.00		
2981	TECSERV, INC	12208	MONTHLY SERVICE CONTRAC	08/01/2015	145.00	.00		
2981	TECSERV, INC	12208	MONTHLY SERVICE CONTRAC	08/01/2015	415.00	.00		
2981	TECSERV, INC	12208	MONTHLY SERVICE CONTRAC	08/01/2015	415.00	.00		
	Total 2981:				2,426.66	.00		
3094								
3094	TREES, INC	71B41815	LABOR & EQUIPMENT/POWER	07/31/2015	3,523.84	.00		
3094	TREES, INC	71Q64515	LABOR & EQUIPMENT/POWER	08/07/2015	3,143.28	.00		
	Total 3094:				6,667.12	.00		
3107								
3107	TRI CITY NURSERY	102204	BARK	07/01/2015	108.00	.00		
3107	TRI CITY NURSERY	13952-01	BARK	07/02/2015	144.00	.00		
3107	TRI CITY NURSERY	14026	WEED BARRIER	07/09/2015	129.99	.00		
	Total 3107:				381.99	.00		
3116								
3116	UNITED WAY OF SALT LAKE	8-18-15	EMPLOYEE CONTRIBUTIONS	08/18/2015	4.00	.00		
	Total 3116:				4.00	.00		
3118								
3118	UNITED LABORATORIES	INV126941	CLEANERS/FIRE DEPT	07/30/2015	556.41	.00		
3118	UNITED LABORATORIES	INV127147	CLEANERS/FIRE DEPT	07/31/2015	240.14	.00		
	Total 3118:				796.55	.00		
3120								
3120	UAMPS	7-23-15	POWER BILLING FOR JUNE	07/23/2015	965,218.24	965,218.24	08/05/2015	
	Total 3120:				965,218.24	965,218.24		
3142								
3142	UNIFIRST CORPORATION	356 1723682	SHOP SUPPLIES	08/04/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1725606	SHOP SUPPLIES	08/11/2015	93.18	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3142:					186.36	.00		
3146								
3146	UNITED RENTALS NORTHWES	129600720-00	EQUIPMENT RENTAL	07/08/2015	805.45	.00		
3146	UNITED RENTALS NORTHWES	129601523-00	EQUIPMENT RENTAL	07/08/2015	917.05	.00		
Total 3146:					1,722.50	.00		
3174								
3174	US POSTMASTER	8-17-15	POSTAGE FOR UTILITY BILLS	08/17/2015	5,000.00	.00		
Total 3174:					5,000.00	.00		
3236								
3236	UTAH COMMUNICATIONS INC	111923	RADIO REPAIR/FIRE DEPT	07/16/2015	95.90	.00		
3236	UTAH COMMUNICATIONS INC	112033	RADIO BATTERIES	07/28/2015	676.00	.00		
3236	UTAH COMMUNICATIONS INC	112060	RADIO REPAIR/FIRE DEPT	07/30/2015	40.00	.00		
Total 3236:					811.90	.00		
3324								
3324	UTAH SAFETY COUNCIL	5122	UT CRIMINAL & TRAFFIC CODE	08/11/2015	784.00	.00		
Total 3324:					784.00	.00		
3370								
3370	UTAH STATE TAX COMMISSIO	8-6-15	STATE INCOME TAX WITHHOL	08/06/2015	22,876.86	.00		
Total 3370:					22,876.86	.00		
3494								
3494	WASATCH INTEGRATED	8-7-15	SOLID WASTE DISPOSAL	08/07/2015	50,429.60	.00		
3494	WASATCH INTEGRATED	8-7-15	GREEN WASTE DISPOSAL	08/07/2015	7,512.00	.00		
3494	WASATCH INTEGRATED	INV25222	SOLID WASTE DISPOSAL	07/31/2015	777.70	.00		
Total 3494:					58,719.30	.00		
3495								
3495	WASATCH TRAILER SALES, IN	58991	PART	08/03/2015	42.00	.00		
Total 3495:					42.00	.00		
3499								
3499	WASATCH BARRICADE L.L.C.	W0037238	EQUIPMENT RENTAL & LABOR	08/07/2015	317.60	.00		
Total 3499:					317.60	.00		
3526								
3526	WATCHGUARD VIDEO	WARINV00088	WARRANTY & SOFTWARE PRO	08/11/2015	8,720.00	.00		
Total 3526:					8,720.00	.00		
3540								
3540	WEBER BASIN WATER CONSE	0040530-IN	COLIFORM E COLI SAMPLES	08/13/2015	108.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3540:					108.00	.00		
3603								
3603	WILSON'S QUALITY PAINT	105787	SAFETY PAINT	07/15/2015	53.33	.00		
3603	WILSON'S QUALITY PAINT	106143	SAFETY PAINT	07/29/2015	40.37	.00		
Total 3603:					93.70	.00		
3620								
3620	WINZER CORPORATION	5379727	SHOP SUPPLIES	07/08/2015	411.04	.00		
3620	WINZER CORPORATION	5391710	SHOP SUPPLIES	07/24/2015	128.08	.00		
Total 3620:					539.12	.00		
3632								
3632	WORKERS COMPENSATION FU	3725148	WORKERS COMPENSATION PA	08/11/2015	25,369.02	.00		
Total 3632:					25,369.02	.00		
3652								
3652	YOUNG AUTOMOTIVE GROUP	S521550	RECREATION VEHICLE	08/17/2015	23,415.00	.00		
3652	YOUNG AUTOMOTIVE GROUP	S521569	BUILDING DEPT VEHICLE	08/17/2015	23,415.00	.00		
Total 3652:					46,830.00	.00		
3740								
3740	SANDEE'S SOIL & ROCK PROD	4844	RIVER ROCK	07/21/2015	875.00	.00		
Total 3740:					875.00	.00		
3755								
3755	FAIRFIELD VETERINARY HOSPI	228080	POLICE SERVICE DOG EXAM	06/11/2015	44.88	.00		
Total 3755:					44.88	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00653540_SN	FIRE GEAR	07/24/2015	1,885.45	.00		
3825	MUNICIPAL EMERGENCY SERV	00657509_SN	LIGHTS	08/06/2015	313.95	.00		
Total 3825:					2,199.40	.00		
3846								
3846	CHILD SUPPORT SERVICES	8-18-15	RECOVERY SERVICES	08/18/2015	1,006.08	.00		
Total 3846:					1,066.08	.00		
3866								
3866	PERFORMANCE FORD LINCOL	102603	POLICE VEHICHLE	06/30/2015	32,691.00	.00		
Total 3866:					32,691.00	.00		
3892								
3892	DAVIS HIGH SCHOOL FOOTBAL	8-13-15	REC FOOTBALL CLINIC	08/13/2015	3,240.00	.00		
Total 3892:					3,240.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3899								
3899	JORDAN NICHOLAS	8-12-15	UNIFORM ALLOWANCE REIMB	08/12/2015	131.11	.00		
Total 3899:					131.11	.00		
4023								
4023	UTAH ATTORNEY GENERAL	8-18-15	GARNISHMENT	08/15/2015	200.00	.00		
Total 4023:					200.00	.00		
4035								
4035	HENRIKSEN/BUTLER DESIGN G	38712	POLICE STATION FURNISHING	08/12/2015	1,945.13	.00		
Total 4035:					1,945.13	.00		
4144								
4144	JANIKA BARFUSS	8-3-15	RECREATION OFFICIAL	08/03/2015	103.50	.00		
Total 4144:					103.50	.00		
4166								
4166	SCOTT WALLACE	8-3-15	RECREATION OFFICIAL	08/03/2015	88.00	.00		
Total 4166:					88.00	.00		
4269								
4269	RALPH ANDERSEN	8-3-15	RECREATION OFFICIAL	08/03/2015	110.00	.00		
Total 4269:					110.00	.00		
4490								
4490	SHELLY RUSSON	51642	RECREATION REFUND	08/14/2015	44.00	.00		
Total 4490:					44.00	.00		
4700								
4700	SYMPHONY HOMES	7 N FORK EST	CONSTRUCTION GUARANTEE	08/13/2015	1,500.00	.00		
Total 4700:					1,500.00	.00		
4783								
4783	CHRIS REID	8-3-15	RECREATION OFFICIAL	08/03/2015	198.00	.00		
Total 4783:					198.00	.00		
4894								
4894	ELITE CRAFT HOMES	3 NORAS PLA	CONSTRUCTION GUARANTEE	08/03/2015	1,500.00	.00		
4894	ELITE CRAFT HOMES	4 NORAS PLA	CONSTRUCTION GUARANTEE	08/03/2015	1,500.00	.00		
Total 4894:					3,000.00	.00		
4923								
4923	BART POLL	8-3-15	RECREATION OFFICIAL	08/03/2015	110.00	.00		
Total 4923:					110.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4954								
4954	DESIGNER GLASS WORKS, INC	10687	STAIN GLASS PANELS	08/13/2015	251.00	.00		
	Total 4954:				251.00	.00		
5063								
5063	FISCH INTRERNET SOLUTIONS	2869	COMPUTER PROGRAM/FIRE D	06/30/2015	1,060.00	.00		
	Total 5063:				1,060.00	.00		
5080								
5080	CELIA HARRIS	8-17-15	EXPENSE REIMBURSEMENT	08/17/2015	57.92	.00		
	Total 5080:				57.92	.00		
5086								
5086	NATALIE RIGBY	51579	RECREATION REFIMD	08/12/2015	127.00	.00		
	Total 5086:				127.00	.00		
5104								
5104	SYMBOLARTS	0233569-IN	NAME TAGS/POL DEPT	05/05/2015	23.90	.00		
5104	SYMBOLARTS	0238402-IN	PATCHES/POL DEPT	07/17/2015	752.50	.00		
	Total 5104:				776.40	.00		
5122								
5122	WOODSIDE HOMES	1407 SUNSET	CONSTRUCTION GUARANTEE	08/03/2015	1,500.00	.00		
	Total 5122:				1,500.00	.00		
5238								
5238	SOLID GROUND LLC	1508-0601-122	STORM DRAIN REPAIR	08/06/2015	609.70	.00		
	Total 5238:				609.70	.00		
5245								
5245	CITIZENOBSERVER, LLC	7007-851004	SOFTWARE PROGRAM	08/11/2015	3,900.00	.00		
	Total 5245:				3,900.00	.00		
5246								
5246	BOUNTIFUL POLICE	108	NTOA TUITIONS	08/10/2015	845.74	.00		
	Total 5246:				845.74	.00		
5247								
5247	LAUTZENHISER'S STATIONERY	11671	RECORDERS MINUTE BOOKS	08/10/2015	1,275.45	.00		
	Total 5247:				1,275.45	.00		
5248								
5248	YELLOWSTONE LEATHER PRO	28563	GLOVES/POWER DEPT	08/10/2015	731.00	.00		
	Total 5248:				731.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5249								
5249	PRINCESS PARTIES LLC	8-11-15	MOVIE IN THE PARK	08/11/2015	150.00	.00		
	Total 5249:				150.00	.00		
5250								
5250	SETH TEAGUE	51480	CANCELLED PARK RESERVATI	08/07/2015	30.00	.00		
	Total 5250:				30.00	.00		
5251								
5251	CYDNEE PETERSON	51552	CANCELLED PARK RESERVATI	08/11/2015	30.00	.00		
	Total 5251:				30.00	.00		
5252								
5252	LISA MORRIS	51431	CANCELLED PARK RESERVATI	08/04/2015	30.00	.00		
	Total 5252:				30.00	.00		
5253								
5253	CHERI A. ROUNDY	51443	CANCELLED PARK RESERVATI	08/05/2015	30.00	.00		
	Total 5253:				30.00	.00		
5254								
5254	PHOTO BOOTH BUS	7-4-15	ARTS & MUSIC	07/04/2015	599.00	.00		
5254	PHOTO BOOTH BUS	7-4-15	MONSTER MASH	07/04/2015	599.00	.00		
	Total 5254:				1,198.00	.00		
5255								
5255	ORMOND CONSTRUCTION	8-17-15	CLOVER MEADOW WA PROJEC	08/17/2015	91,902.66	.00		
	Total 5255:				91,902.66	.00		
5256								
5256	PRO-CUT CONCRETE CUTTING	7944	CURB CUT APPROACH	08/04/2015	270.00	.00		
	Total 5256:				270.00	.00		
5301								
5301	DIAMOND RENTAL & SALES	243162-16	JULY 4TH EXPENSE	07/07/2015	738.90	.00		
5301	DIAMOND RENTAL & SALES	243162-16	JULY 4TH EXPENSE	07/07/2015	1,925.54	.00		
5301	DIAMOND RENTAL & SALES	298359-8	EQUIPMENT RENTAL/PARKS	07/08/2015	119.00	.00		
5301	DIAMOND RENTAL & SALES	305429-8	PARTS	07/31/2015	34.16	.00		
	Total 5301:				2,817.60	.00		
5344								
5344	STEVEN SHROCK	8-3-15	RECREATION OFFICIAL	08/03/2015	44.00	.00		
	Total 5344:				44.00	.00		
5521								
5521	MARTINEAU HOMES	7 THE WOODS	CONSTRUCTION GUARANTEE	08/03/2015	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5521:					1,500.00	.00		
5535								
5535	COREY KING	8-3-15	RECREATION OFFICIAL	08/03/2015	418.00	.00		
Total 5535:					418.00	.00		
5540								
5540	INTERMNT CONCRETE SPECIA	1508-089797	STAIN, BRUSH & FREIGHT	08/11/2015	173.29	.00		
Total 5540:					173.29	.00		
5552								
5552	SWANK MOTION PICTURES, IN	RG 2079860	MOVIE IN THE PARK DVD	08/04/2015	376.00	.00		
Total 5552:					376.00	.00		
5600								
5600	DAVE CHRISTENSEN	8-3-15	RECREATION OFFICIAL	08/03/2015	330.00	.00		
Total 5600:					330.00	.00		
5714								
5714	LAREN GEORGE	8-3-15	RECREATION OFFICIAL	08/03/2015	110.00	.00		
Total 5714:					110.00	.00		
5746								
5746	NATHAN WHITAKER	8-3-15	RECREATION OFFICIAL	08/03/2015	110.00	.00		
Total 5746:					110.00	.00		
5810								
5810	HOLLY STATS	51479	RECREATION REFUND	08/07/2015	30.00	.00		
Total 5810:					30.00	.00		
5811								
5811	AMANDA WADE	51565	RECREATION REFUND	08/12/2015	127.00	.00		
Total 5811:					127.00	.00		
5812								
5812	ELIZABETH PARKER	51425	RECREATION REFUND	08/04/2015	127.00	.00		
Total 5812:					127.00	.00		
5813								
5813	ANGELA STEUART	51557	RECREATION REFUND	08/11/2015	44.00	.00		
Total 5813:					44.00	.00		
5814								
5814	ASHLEE DORIUS	51555	RECREATION REFUND	08/11/2015	44.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 5814:				44.00	.00		
5815								
5815	HALEY MORRISON	51478	RECREATION REFUND	08/07/2015	30.00	.00		
	Total 5815:				30.00	.00		
5816								
5816	WENDY WHITE	51457	RECREATION REFUND	08/05/2015	127.00	.00		
	Total 5816:				127.00	.00		
5817								
5817	SHEILA WRIGHT	51444	RECREATION REFUND	08/05/2011	127.00	.00		
	Total 5817:				127.00	.00		
5818								
5818	DAVID ARGYLE	51644	RECREATION REFUND	08/14/2015	127.00	.00		
	Total 5818:				127.00	.00		
5911								
5911	CORI PHILLIPS	51456	RECREATION REFUND	08/05/2015	127.00	.00		
	Total 5911:				127.00	.00		
6109								
6109	RYAN CLARKE	064048	UTILITY OVERPAYMENT REFU	08/10/2015	43.05	.00		
	Total 6109:				43.05	.00		
6110								
6110	DARRELL E. CARPENTER	064049	UTILITY OVERPAYMENT REFU	08/10/2015	12.43	.00		
	Total 6110:				12.43	.00		
6111								
6111	SARAH S. CROSBY	063954	UTILITY DEPOSIT REFUND	08/13/2015	63.15	.00		
	Total 6111:				63.15	.00		
6112								
6112	REBECCA ESPLIN	063956	UTILITY OVERPAYMENT REFU	08/18/2015	44.03	.00		
	Total 6112:				44.03	.00		
6407								
6407	STEVE BINGHAM	29 WEBSTER	CONSTRUCTION GUARANTEE	08/13/2015	1,500.00	.00		
	Total 6407:				1,500.00	.00		
6408								
6408	COPPER VALLEY CONSTRUCTI	195 N 400 W	CONSTRUCTION GUARANTEE	08/13/2015	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6408:					1,500.00	.00		
6409								
6409	SAM MOFFIT	302 MORLEY	CONSTRUCTION GUARANTEE	08/13/2015	1,500.00	.00		
Total 6409:					1,500.00	.00		
6410								
6410	DAVID RIDD	57 ST MARKS	CONSTRUCTION GUARANTEE	08/03/2015	500.00	.00		
Total 6410:					500.00	.00		
6411								
6411	STONE GATE HOMES	6 NAUVOO SU	CONSTRUCTION GUARANTEE	08/03/2015	1,500.00	.00		
Total 6411:					1,500.00	.00		
6412								
6412	KIMBERLY SANDBERG	79 WEBSTER	CONSTRUCTION GUARANTEE	08/03/2015	500.00	.00		
Total 6412:					500.00	.00		
6671								
6671	WADMAN CORP	15	POLICE FACILITY	06/30/2015	290,832.74	.00		
Total 6671:					290,832.74	.00		
6686								
6686	DESTINATION HOMES, INC	160 HILL FAR	CONSTRUCTION GUARANTEE	08/03/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	202 HILL FAR	CONSTRUCTION GUARANTEE	08/03/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	315 N ANGEL	CONSTRUCTION GUARANTEE	08/13/2015	1,500.00	.00		
Total 6686:					4,500.00	.00		
Grand Totals:					2,258,762.80	965,543.75		