

1. City Council Meeting Materials

Documents:

[1 SEPTEMBER 2015 CITY COUNCIL REGULAR MEETING AGENDA
PACKET.PDF](#)

[1 SEPTEMBER 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)

[1 SEPTEMBER 2015 CLAIMS.PDF](#)



AMENDED MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, September 1, 2015, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

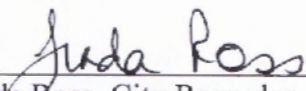
6:30 DAVIS COUNTY COMMISSION VISIT TO RECEIVE INFORMATION FROM CITIZENS AND TO PROVIDE A QUESTION AND ANSWER FORUM FOR DAVIS COUNTY MATTERS.

7:00 CITY COUNCIL:

1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Yard and Garden Awards – Yard and Garden Committee.
4. Call to the public limited to three minutes.
5. Rezone of 1.19 acres of property at 50 East 220 North from GC (General Commercial) to PU (Public Use) – Kaysville City.
6. Rezone of 0.39 acre of property at 186 North 100 East from R-D (Diverse Residential) to PB (Professional Business) – Ron Wright.
7. Field of Dreams Subdivision preliminary plat at 1133 and 1111 West Webb Lane, consisting of six lots on a private street – Bryan Sorensen and Mike Blackham.
8. Exchange of property for easements at 727 South Sunset Drive, consisting of 6,579 sq. ft. of property for 7,903 sq. ft. of utility easements.
9. Amendment of Chapter 17-33 Sign Regulations, of Title 17, Planning and Zoning, of the Revised Ordinances of Kaysville City.
10. Approval of modifications to the approved Second Amendatory Power Sales Contract between Intermountain Power Agency and Kaysville City Corporation.
11. Approval of Carbon Free Power Project Study Phase Siting Agreement between Utah Associated Municipal Power Systems and Kaysville City.
12. Council Member reports.
13. Minutes.
14. Claims.
15. Calendar.
16. Closed meeting to discuss personnel and purchase and sale of property.
17. 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 31, 2015.



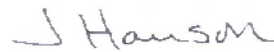
Linda Ross, City Recorder

PUBLIC NOTICE

SPECIAL MEETING - DAVIS COUNTY COMMISSION

The Davis County Commissioners will attend the Kaysville City Council Meeting scheduled for September 1, 2015 at 7 p.m., to receive information from citizens and to provide a question and answer forum for Davis County matters. The meeting will take place at the Kaysville City Offices located at 23 East Center Street, Kaysville, Utah 84037.

August 19, 2015



By: Janet Hanson
Commission Office

Pursuant to the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Davis County Commission Office, at 801-451-3200, prior to the meeting.



City Council Staff Report

Rezone of 1.19 acres of property at approximately 50 East 220 North from GC (General Commercial) to PU (Public Use).

September 1, 2015

Applicant/Owner: Kaysville City
Location: 50 East 220 North

Description:

Kaysville City is requesting to rezone the property from the GC to the PU zone at the above listed address. The property is located directly adjacent to Heritage Park. Recently the property was acquired by the city for the intent of adding additional parking to better accommodate the actual use and attendance at the park. The PU zone is much more limited in the uses that are allowed, but it fits more appropriately with the existing zoning of the park and the use of the parking in connection with the park facility and the library.

The PU zone is regulated through Chapter 17-22. The permitted uses of the zone are limited to (1) Agriculture and (2) Public facilities, parks, and cemeteries. There are no conditional uses.

Recommendation:

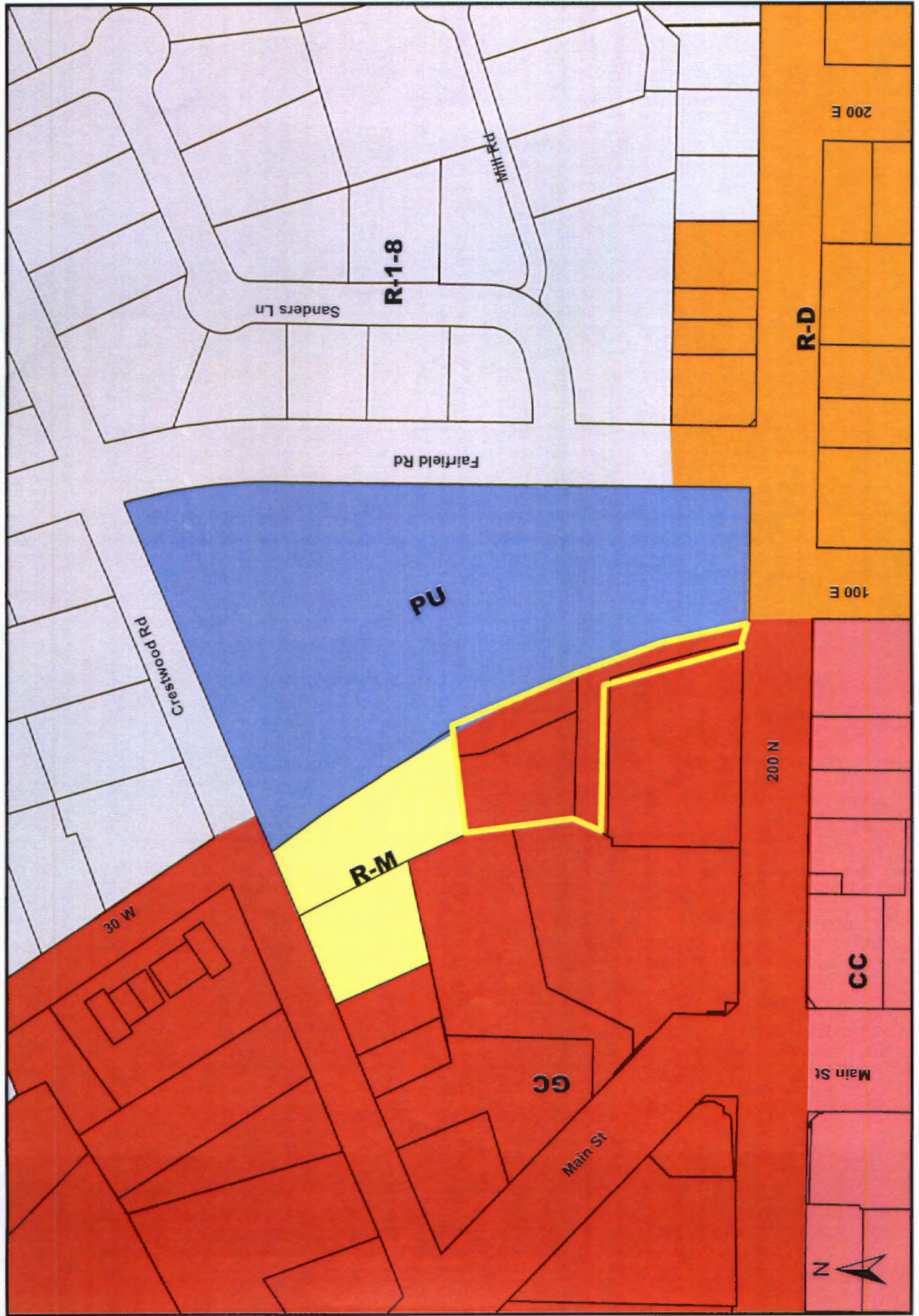
The Planning Commission voted unanimously to recommend approval of the proposed rezone.

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

Rezone of 50 East 220 North from GC to PU



Rezone of 50 East 220 North from GC to PU





City Council Staff Report

Rezone of 0.39 acres of property at 186 North 100 East from R-D (Diverse Residential) to PB (Professional Business). September 1, 2015

Applicant/Owner: Ron Wright
Location: 186 North 100 East

Description:

Mr. Wright is requesting to rezone the property from the R-D (Diverse Residential) to the PB (Professional Business) zone at the above listed address. The property is across the street from the CC (Central Commercial) zoning district as well as the new library building and park which is zoned PU (Public Use) and is on an arterial street (200 North).

The existing zoning primarily allows for single family dwellings with an exception to permit the continued use of some existing multi-family dwellings.

The requested Professional Business zoning district regulated through Chapter 17-18 would permit business and professional offices on the arterial street.

Recommendation:

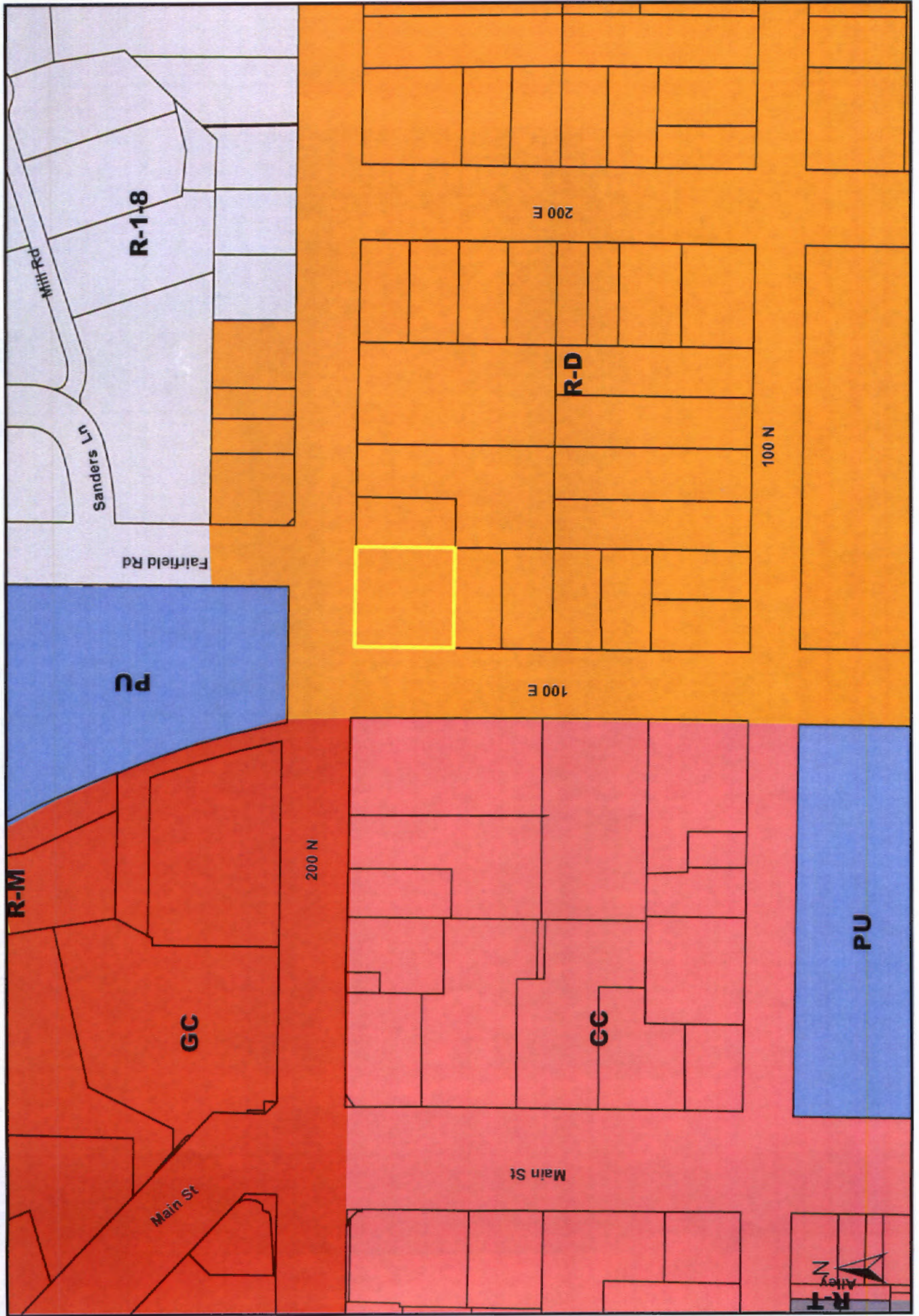
The Planning Commission voted unanimously to recommend approval of the proposed rezone.

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

Rezone of 186 North 100 East From RD to PB



Rezone of 186 North 100 East From RD to PB





City Council Staff Report

Preliminary Plat for the Field of Dreams Subdivision September 1, 2015

Applicant/Owner:	Bryan Sorensen and Mike Blackham
Location:	1133 West and 1111 West Webb Lane
Zone:	R-1-LD

Description:

Mr. Sorensen had previously presented the city council with a 3 lot subdivision which included 2 flag lots. He has since started working in cooperation with the adjacent land owner, Mr. Blackham, to the east on a 6 lot private lane subdivision. The current proposed arrangement will create a subdivision that includes the 2 existing homes which front Webb Lane and 4 new lots which will be accessed from the private street. The subdivision consists of 3.22 acres of property.

Private Street Subdivisions are regulated through section 17-34-8 of the Kaysville City Ordinance.

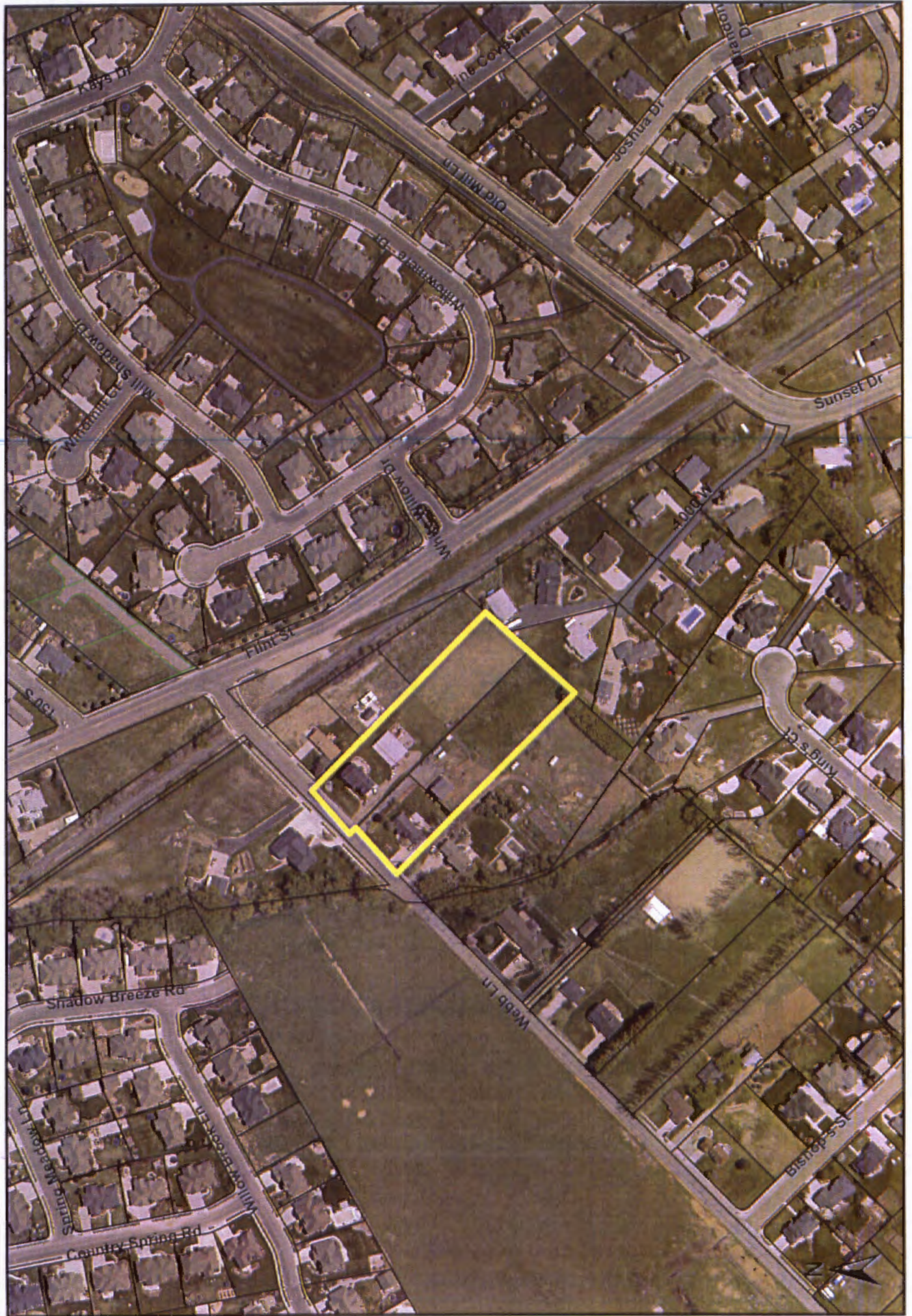
Because the proposal is for a private lane subdivision the subdivision is still subject to a final plat approval and approval of the PRUD overlay zone. The ordinance currently states that after the final plat is approved, the overlay zone may be approved.

Recommendation:

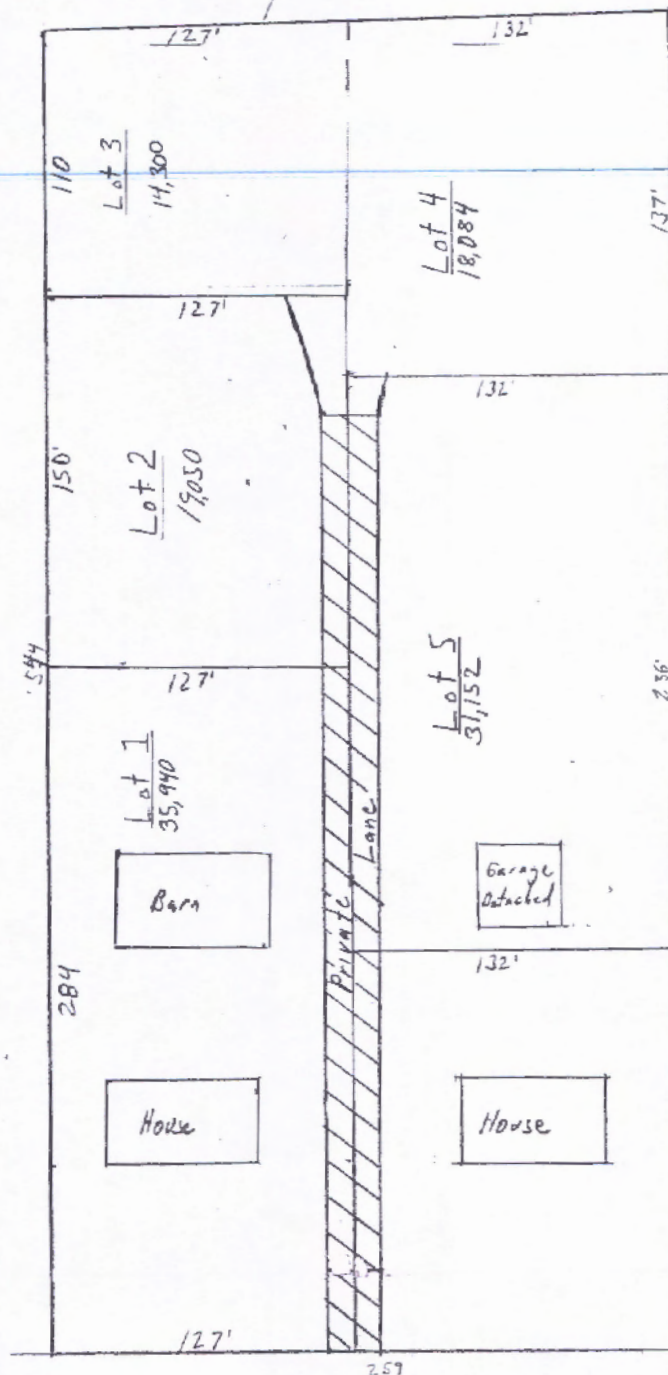
The Planning Commission voted unanimously to recommend approval of the proposed preliminary plat.

Attachment 1: Location Map
Attachment 2: Preliminary Plat

Field of Dreams Subdivision



Garage
Detached



Field Of Dreams Subdivision



1:50
Scale

Webb Lane



QUIT CLAIM OF PROPERTY FOR DRAINAGE AND UTILITY EASEMENTS

The property acquired from Davis County for the trail connecting the Rail Trail to Centennial Jr. High School is shown on the attached map. It contains a storm drain which is outside of the trail fence. The storm drain is connected to a ditch on the Tate property. Mr. Tate has been and will maintain the property outside the fence and grant an easement over the storm drain and the storm drain ditch in exchange for conveying that strip of property to him. The City needs utility easements for the entire storm drain so approval of the enclosed Quit Claim Deed conveying 6,579 square feet of property to Mr. Tate in exchange for drainage and utility easements, is recommended.



Easement

Deeded Property with easement

TATE DOUGLAS
B AND ANDERSON
MEISSA K

KAYVILLE
CITY

Sunset Dr

Legend

- Easement
- Deeded Property with easement



This Document Prepared By:

FELSHAW KING
Attorney at Law
King & King
330 N. Main Street
Kaysville, Utah 84037
(801) 543-2288

After Recording, Mail To:

Kaysville City
23 East Center
Kaysville, Utah 84037

Mail Tax Statements To:

Kaysville City
23 East Center
Kaysville, Utah 84037

QUIT CLAIM DEED

KAYSVILLE CITY CORPORATION, a Municipal Corporation, of 23 East Center Street, Kaysville, Utah, GRANTOR,

HEREBY conveys and quitclaims to

DOUGLAS B. TATE AND MELISSA K. ANDERSON, husband and wife, as joint tenants, of 727 South Sunset Drive Kaysville, Utah, GRANTEES,

FOR the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, all of the following described tract of land in the County of Davis, State of Utah:

A part of Southeast Quarter of Section 4, Township 3 North, Range 1 West, Salt Lake Base and Meridian in Kaysville City. Beginning at a point on the East line of Smith Lane and the Grantors Northerly line said point being South 23°52'58" East 90.49 feet along the Center line of Sunset Drive and South 22°11'27" East 492.11 feet along the Center line of Sunset Drive and North 67°48'34" East 33.00 feet from the Street Monument at the intersection of Sunset Drive and Smith Lane, (basis of bearing is South 66°52'03" West from said Street Monument to a Street Monument in Smith Lane) and running:

North 72°26'36" East 524.79 feet along the Grantors North line to the Westerly boundary line of the Historic Denver and Rio Grande Western Rail Road property; thence South 34°40'50" East 8.87 feet along said Westerly line to a fence line; thence South 71°33'55" West 526.13 feet along said fence line to the East line of Sunset Drive; thence North 22°11'26" West 16.59 feet along said East line to the point of beginning.

Area: 6,579 sq. ft., 0.15 acres

Reserving to Grantor a permanent easement and right of way for existing and future utilities, storm drain facilities, and maintenance on, over, across, under and through the above described property, including construction, erection and

continued operation, maintenance, repair, alteration, inspection and replacement of said utilities, fixtures and appurtenances.

SUBJECT TO and reserving to Grantor all of the Restrictions, Conditions, Covenants, Rights, Rights of Way, and Easements that are now of record.

WITNESS, the hand of said grantor, this ____ day of September, 2015.

KAYSVILLE CITY CORPORATION

By: _____
STEVE A. HIATT,
Mayor

ATTEST:

LINDA ROSS,
City Recorder

STATE OF UTAH)
 : ss.
COUNTY OF DAVIS)

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

(SEAL)

NOTARY PUBLIC
Residing at:
My Commission Expires:



City Council Staff Report

Amendment of Chapter 17-33, Sign Regulations, of Title 17, Planning and Zoning, of the Revised Ordinances of Kaysville City. September 1, 2015

Description:

The City Council received its initial presentation of the proposed revisions to Chapter 17-33, Sign Regulations at the previous City Council meeting held 8/18/2015.

A concern was expressed relating to the proposed changes relating to allowing larger Electronic Message Center signs. Currently the city does not allow off premise signs, including billboards. Staff was asked to check with the Utah League of Cities and Towns to make sure that the proposed changes to the ordinance didn't unintentionally move the City in a direction that might force the city to require these sign types.

Staff discussed the proposed changes and concerns with Jodi Hoffman, the Utah League of Cities and Towns staff member who specializes in land use law, legislation, and politics. Because the proposed changes do not change the existing language that lists an off-premise sign as a prohibited sign, the ability to prohibit such sign types remains.

For further clarification regarding the proposed change. The allowed sign size for a business is not being proposed to increase. The changes may potentially increase the size of the E.M.C. portion of a sign.

Example: A business has enough frontage for a 100 sq. ft. sign. Currently up to 40 sq. ft. of that sign may be an electronic message center. The proposed changes would allow up to 50 sq. ft. (50%) of that sign to be an electronic message center.

Recommendation:

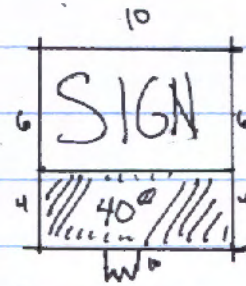
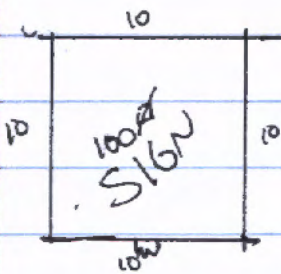
The Planning Commission voted unanimously to recommend approval of the proposed revisions during their meeting held 7/30/2015.

- Attachment 1: Examples of changes to electronic message centers.
- Attachment 2: Proposed revisions to Title 17-33, Sign Regulations.

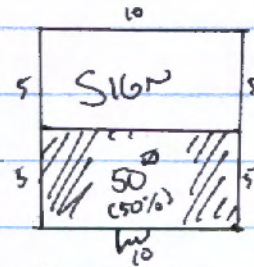
SCALE 1" = 10'

▨ = E.M.C.

Allowed up to 100'

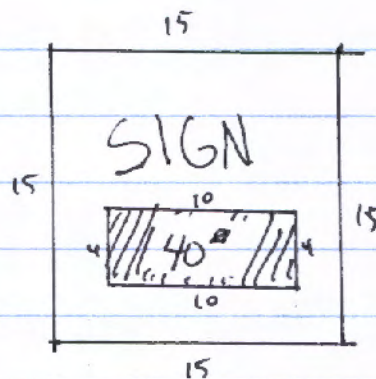
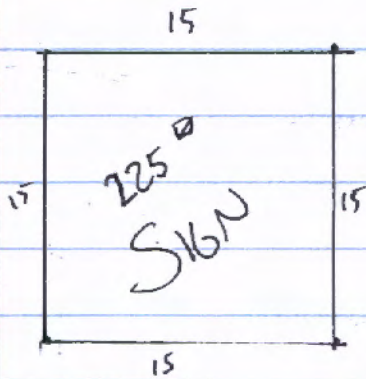


CURRENT ORDINANCE

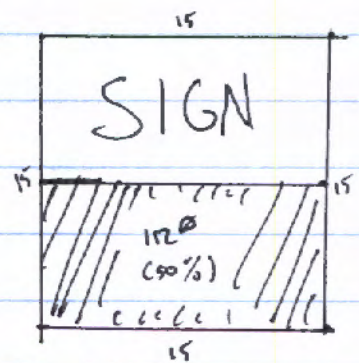


PROPOSED ORDINANCE

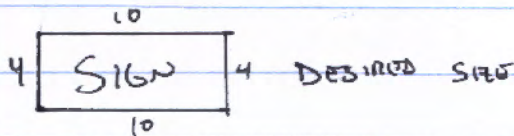
Allowed up to 225'



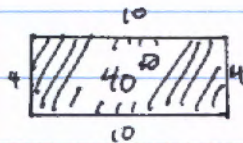
CURRENT ORDINANCE



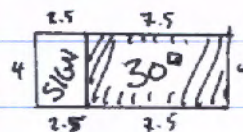
PROPOSED ORDINANCE



Allowed up to 100'
ONLY WANTS A 40' SIGN



CURRENT ORDINANCE ... ALL (100%) LIMITED / E.M.C.



PROPOSED ORDINANCE ... NOT MORE THAN 75% OF SIGN
NOT MORE THAN 50% OF MAXIMUM ALLOWED

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



SECOND AMENDATORY POWER SALES CONTRACT

The City Council has approved the Second Amendatory Power Sales Contract between Intermountain Power Agency (IPA) and Kaysville City Corporation which provides for the repowering of the Intermountain Power Project (the "Project") with natural gas. Modifications have been made to the Contract during the approval process, as explained in the email excerpt attached, so approval of those modifications is requested. The modifications allow alternatives to gas repowering of the Project. Staff has reviewed the changes and "redlined" pages showing the significant changes to the Contract are provided for review.

Approval of modifications to the Second Amendatory Power Sales Contract between IPA and Kaysville City is recommended.

From: "Eric Bawden" <EDBawden@hollandhart.com>
To: "Mayor Steve Hiatt" <mayor.hiatt@kaysvillecity.com>, "'Felshaw King - Kaysville'" <felshaw.king@yahoo.com>, "Bruce Rigby" <brigby@KaysvilleCity.com>
Cc: "Jim" <jim@ipautah.com>, "Dan" <dan@ipautah.com>
Subject: IPA/Renewal--Kaysville

Dear Mayor Hiatt, Mr. Rigby (IPA Representative) and Mr. King (Legal Counsel):

Intermountain Power Agency ("IPA") has requested that I provide to you the following update and attached documents. As you may recall or otherwise be aware, in the summer of 2013, IPA provided to all of the purchasers of power from the Intermountain Power Project (the "Project") a Second Amendatory Power Sales Contract (the "Contract") for the Project purchasers' consideration and approval. During 2013 and 2014 many Project purchasers (principally all but one of the Utah purchasers) approved and signed the Contract. IPA appreciated the Utah purchasers leading out on approving the Contract and the effort made to consider, approve, sign and deliver the Contract to IPA.

It does take, however, 100% of the Project purchasers to make the Contract effective and certain purchasers in California required additional changes to address their concerns. It took several months to negotiate the modifications to the Contract necessary to gain approval of those California purchasers. Once those changes were negotiated, IPA felt that the changes to the Contract were such that it would be prudent to resubmit the Contract to all purchasers (both those who had not signed and those who had) to be re-executed. IPA determined that it was not desirable to submit the revised Contract to the Utah purchasers to re-sign immediately following the completion of the negotiations with those California purchasers. IPA desired to see if the changes would be approved by those California purchasers' governing bodies before asking the Utah purchasers to consider the changes and obtain any necessary approval.

Based on the action that had been taken by the California purchasers to date, the IPA Board of Directors determined at its most recent meeting that upon completion of such approvals, it would be appropriate to request that the Utah purchasers consider the modified Contract. Those California purchasers who requested the changes have now completed the process of obtaining the approval of the Contract from their governing bodies. The Los Angeles Department of Water and Power has commenced its approval process and expects that it will be completed by the end of August 2015. Therefore, the IPA Board of Directors is now asking the Utah purchasers to review the modified Contract and is requesting new signature pages indicating the Utah purchasers agreement to enter into the Contract as modified.

In approving the Contract previously, several Utah purchasers delegated to their respective chief executives the authority to agree to modifications to the Contract. In the interest of time, IPA has requested that the purchasers who can proceed to provide the re-executed contract without further action by governing bodies do so. To the extent that a purchaser determines that such governing body approval is required, IPA requests that such approval be provided so that all purchasers' signature pages are received by IPA by September 15, 2015.

SECOND AMENDATORY POWER SALES CONTRACT

BETWEEN

INTERMOUNTAIN POWER AGENCY

AND

KAYSVILLE CITY CORPORATION

4.32LM Section 44 Retirement Plan: Section 44 Retirement Plan shall have the meaning set forth in Section 44.2 as added by the Second Amendatory Power Sales Contracts.

4.34(A1) STS: STS shall mean the Southern Transmission System.

4.34F Transition Project Indebtedness: Transition Project Indebtedness shall mean Bonds or other obligations issued by I.P.A. prior to June 16, 2027 that by their terms shall be scheduled to remain outstanding after June 16, 2027; provided that no such Transition Project Indebtedness shall be incurred or authorized on or prior to the Entitlement Determination Date (as defined in the Renewal Power Sales Contracts).

4.34G Transmission Service Agreements: Transmission Service Agreements shall have the meaning set forth in Section 45.1.7 as added by the Second Amendatory Power Sales Contracts.

4.34H Transmission Support Facilities: Transmission Support Facilities shall have the meaning set forth in Section 45.1.8 as added by the Second Amendatory Power Sales Contracts.

5. ADDITION OF SECTION 44: A new Section 44 is hereby added to the Power Sales Contract to read in its entirety as follows:

44. GAS REPOWERING OF PROJECT GENERATION:

44.1 The gas repowering of the Generation Station shall constitute a Capital Improvement of the Project and shall include the construction and installation of two combined cycle power blocks, each with a design capacity of approximately 600 MW, provided that prior to the commencement of such construction and installation, a lesser design capacity for either or both of such combined cycle power blocks may be determined by the Coordinating Committee and the I.P.A. Board of Directors, subject, however, to the approval of the Renewal Contract Coordinating Committee ~~(as defined in the Renewal Power Sales Contract)~~ under the Renewal Power Sales Contracts; and provided further that if, pursuant to the Renewal Power Sales Contracts, such design capacity shall be reduced as a result of the termination of any one or more of the Renewal Power Sales Contracts, then the design capacity, as set forth above, shall be reduced as provided in the Renewal Power Sales Contracts, subject to any further reduction as provided hereunder. Such combined cycle power blocks shall replace the existing generating units and related facilities and properties of the Project. Each such power block includes natural gas-fired combustion turbine generating units, four heat recovery steam generators and two steam turbines, heat exchangers, zero liquid discharge systems and all equipment and facilities ancillary to such combined cycle power blocks including the potential use of mechanical draft cooling towers, re-circulating water system, and auxiliary cooling water; provided that upon authorization by the Coordinating Committee

and the I.P.A. Board of Directors (i) one of such combined cycle power blocks may be modified to include the existing steam turbine generator, or (ii) an addition to such combined cycle power blocks and related facilities may be installed consisting of selective catalytic reduction pollution control systems and related facilities for such combined cycle power blocks. The construction and installation of such combined cycle power blocks and all related equipment and facilities (including any modification or addition authorized as set forth above) are herein referred to as the "Gas Repowering". Upon the effectiveness of an Alternative Repowering, if any, in accordance with Section 44.6 of the Power Sales Contracts, (a) as used in this contract, the term "Gas Repowering" shall mean such Alternative Repowering, and (b) without the need for consent of Purchaser (other than the affirmation, if any, of Purchaser's representative that may be necessary for the Coordinating Committee or the Renewal Contract Coordinating Committee to take action to approve the revising of this contract as described in the remainder of this Section 44.1), this contract shall be revised to the extent determined by I.P.A., the Coordinating Committee and the Renewal Contract Coordinating Committee to be necessary to describe such Alternative Repowering as the source or sources of electric generation for the Project (the resulting revisions being the "Alternative Repowering Revisions").

- 44.2 The Gas Repowering shall include the decommissioning and retirement from service of the then existing Project generating units and related facilities and properties that are replaced by or otherwise become no longer useful due to the construction or operation of the Gas Repowering, except to the extent that any such then existing generating unit or units and related facilities and properties shall constitute Section 36 Facilities and shall have been or are to be authorized by the I.P.A. Board of Directors and the Coordinating Committee to be sold, leased or otherwise made available for the construction or operation at the Project site of a generating unit or units, transmission facilities or other facilities or properties pursuant to Section 36 of the Power Sales Contract that are not to be used for the generation or transmission of power pursuant to the Power Sales Contracts or the Renewal Power Sales Contracts. Such then existing generating unit or units and related facilities and properties (exclusive of any Section 36 Facilities) to be so replaced or no longer used as part of the Project shall be decommissioned and retired and are herein referred to as "Retired Generation and Related Facilities and Properties". The decommissioning and retirement of the Retired Generation and Related Facilities and Properties shall be performed consistent with Prudent Utility Practice and shall include (i) closure, dismantlement, salvaging and disposal of structures, equipment and facilities, (ii) remediation and reclamation of the affected Project site, including the on-site combustion by-product landfill, the bottom ash and recycling basins, the coal pile and the runoff and wastewater basins, all in compliance with applicable environmental and safety laws and regulations,

and (iii) performance of site reclamation and restoration obligations under applicable property agreements and under permits and licenses by governmental agencies, all as and to the extent approved by the I.P.A. Board of Directors and the Coordinating Committee as constituting part of the Gas Repowering; provided that the Retired Generation and Related Facilities and Properties shall exclude any Section 36 Facilities. The Gas Repowering shall not proceed without a plan (the "Section 44 Retirement Plan") for performing all Retirement Actions and paying all Retirement Costs related to the Retired Generation and Related Facilities and Properties that shall have been approved by the I.P.A. Board of Directors and the Coordinating Committee. The performance of the Section 44 Retirement Plan shall constitute an obligation under the Power Sales Contracts. In the event that the Retirement Actions with respect to any of the Retired Generation and Related Facilities and Properties shall not have been completed by the Transition Date (as defined in the Renewal Power Sales Contracts), such Retirement Actions shall be continued and completed as shall be provided under the Renewal Power Sales Contracts and the amounts then estimated by I.P.A. to be required to pay Retirement Costs to complete such Retirement Actions shall be reserved by I.P.A. and applied to the Retirement Costs of such completion, all as shall be provided under the Renewal Power Sales Contracts.

- 44.3 The Gas Repowering shall be undertaken by I.P.A. as a Capital Improvement in accordance with the Power Sales Contracts ~~unless an alternative system or facility is identified, authorized and approved in accordance with Section 44.6.~~ I.P.A. and the Coordinating Committee, respectively, shall take the necessary action under and pursuant to the Power Sales Contracts so that the permitting, construction and installation of the Gas Repowering shall commence not later than January 1, 2020, so that the Gas Repowering shall be fully completed and in operation not later than July 1, 2025. Upon completion of its construction and testing each combined cycle power block of the Gas Repowering shall commence operation to supply the electric power generation of the Project in replacement of the then existing generating units and related facilities and properties, and I.P.A. shall cause the Description of the Project in Appendix C to each of the Power Sales Contracts to be revised to provide for such combined cycle power blocks and related equipment and facilities of the Gas Repowering as constituting the Generation Station of the Project in replacement of such existing generating units and related facilities and properties.
- 44.4 It is intended by the Parties that this Second Amendatory Power Sales Contract be subject to the acceptance by the Purchasers of the Renewal Offer so that all the required Generation Entitlement Shares are purchased in accordance with the Renewal Power Sales Contracts entered into by Purchasers. Accordingly, notwithstanding anything to the contrary in this Second Amendatory Power Sales Contract or otherwise in the Power Sales

Contracts, this Second Amendatory Power Sales Contract shall terminate, without any further action by the Parties, on the final date for acceptance of the Renewal Offer by Purchasers if the Renewal Offer shall not then have been accepted by Purchasers so that the Renewal Power Sales Contracts providing for one hundred percent (100%) of the Generation Entitlement Shares shall not then have been entered into and shall not be effective in accordance with the terms of the Renewal Offer; provided that, the provisions of Section 46 of the Power Sales Contracts as added by the Second Amendatory Power Sales Contracts shall not terminate but shall survive and continue in force and effect.

44.5 Unless otherwise approved by the Coordinating Committee, I.P.A. shall finance the Cost of Acquisition and Construction of the Gas Repowering by the issuance of its Bonds or other obligations constituting Transition Project Indebtedness. Such Cost of Acquisition and Construction shall include the Retirement Costs with respect to the Retired Generation and Related Facilities and Properties as provided in the Section 44 Retirement Plan.

44.6 ~~The Parties recognize that future development of new technologies or improvement of existing systems and facilities may produce an alternative generating system or facility to the Gas Repowering and one or more modified versions of or alternatives to the Gas Repowering to provide for one or more sources of electric generation in addition to or in substitution, in whole or in part, for the Gas Repowering may be determined to provide increased benefits or to be otherwise advantageous for the Project. In the event such an alternative system or facility shall be identified for the Project, it may replace the Gas Repowering as (each such version or alternative being, an "Alternative Repowering"). No action taken in furtherance of designing, permitting, installing, financing or constructing the Gas Repowering shall constitute a modification or alternative to the Gas Repowering for purposes of this Section 44.6. In the event an Alternative Repowering, if any, is approved by I.P.A., the Coordinating Committee and the Renewal Contract Coordinating Committee, as of the date of such approval, such Alternative Repowering (i) shall be effective, (ii) shall replace any prior plan for repowering the Project, (iii) shall constitute the source of for electric generation of the Project, but only if for the Project and (iv) shall constitute a Capital Improvement approved by I.P.A., the Coordinating Committee and the Renewal Contract Coordinating Committee, but only if, prior to the date by which construction of the initial combined cycle power block of the Gas Repowering is to commence as provided in Section 44.3 or such earlier date as determined by I.P.A. and the Coordinating Committee, such alternative system or facility~~ Alternative Repowering shall be in full compliance with the following:

44.6.1 ~~Such alternative system or facility~~Alternative Repowering shall comply with all applicable laws ~~and, shall be authorized under the I.P.A. Organization Agreement and shall also be authorized as a Capital Improvement under the Power Sales Contracts and~~ Renewal Power Sales Contracts, including amendments thereof, ~~and be capable of supplying the electric generation of the Project and (as determined by I.P.A., the Coordinating Committee and the~~ Renewal Contract Coordinating Committee);

44.6.2 ~~Such Alternative Repowering shall include the decommissioning and retirement from service of any units, facilities and properties (exclusive of any Section 36 Facilities) to be replaced or no longer to be used as part of the Project due to the construction or operation of such alternative system or facility, all as shall be provided under the Power Sales Contracts and Renewal Power Sales Contracts, including amendments thereof;~~44.6.2

~~Provision shall have been made for the construction, or operation and maintenance of such alternative system or facility of~~ such Alternative Repowering, as provided with respect to such decommissioning and retirement under the Power Sales Contracts, and Renewal Power Sales Contracts (as such may be amended from time to time);

44.6.3 ~~The construction, operation and maintenance of such Alternative Repowering shall be, after giving effect to the Alternative Repowering Revisions, permitted under the Power Sales Contracts, the Construction Management and Operating Agreement and the Renewal Power Sales Contracts, including amendments thereof (as such may be amended from time to time), and under other Project -related agreements, each of which and such Alternative Repowering shall have received all required governmental regulatory approvals and other required consents or approvals, (including all approvals required by Purchaser's governing bodies); and~~

~~44.6.3~~44.6.4 ~~The California Energy Commission shall have determined under applicable California law and regulations that the Renewal Power Sales Contracts of the California Purchasers, pursuant to which such alternative system or facility~~Alternative Repowering shall provide, in whole or in part, the purchased electric capacity and energy purchased under the Renewal Power Sales Contracts, shall be in compliance with the applicable California emission performance standards and any other applicable requirements; and

44.6.5 ~~The Alternative Repowering Revisions shall have been approved by I.P.A., the Coordinating Committee and the Renewal Contract Coordinating Committee simultaneous with or prior to the~~

effectiveness of such Alternative Repowering and the Alternative Repowering Revisions shall be provided in writing to Purchaser.

- 44.7 The Parties agree that, notwithstanding anything to the contrary in the ~~forgoing~~ provisions of this Section 44, in the event, as provided in Section 45.1, the Gas Repowering or an Alternative Repowering shall not be undertaken, the provisions set forth under Section 45 shall be applicable and shall be performed and complied with.

6. **ADDITION OF SECTION 45:** A new Section 45 is hereby added to read in its entirety as follows:

45. **GAS REPOWERING NOT UNDERTAKEN:**

- 45.1 So long as no Transition Project Indebtedness shall be outstanding or any and all Transition Project Indebtedness and the interest thereon shall be defeased and deemed paid under the applicable Bond Resolution or other security document, if I.P.A using its best commercial efforts shall be unable to undertake or cause the undertaking of the Gas Repowering (or an ~~alternative system or facility~~ Alternative Repowering) as provided under Section 44 the Parties agree that, notwithstanding anything to the contrary in the Power Sales Contracts, the following shall occur and be performed:

- 45.1.1 The Renewal Power Sales Contracts and the Excess Renewal Power Sales Agreement, respectively, shall terminate as shall be provided therein.

- 45.1.2 Notwithstanding anything to the contrary in the Power Sales Contracts, the end of the term of the Power Sales Contracts on June 15, 2027 (or such later date that occurs pursuant to Section 26.1) shall be extended to the date on which the decommissioning and retirement of the Extension Term Retirement Facilities and Properties as provided in Section 45.1.3 shall be completed and paid for, but in no event later than January 1, 2032 (the term of such extension being referred to as the "Extension Term"). Such extension of the Power Sales Contracts for the Extension Term shall be for the sole purpose of performing the Retirement Actions with respect to the Extension Term Retirement Facilities and Properties as provided in this Section 45 and providing for the payment and collection of the Retirement Costs with respect to such Retirement Actions, and such Extension Term shall take place and shall be fully effective without any action on the part of the Purchaser or I.P.A.:

- 45.1.3 At the beginning of the Extension Term the decommissioning and retirement of the then existing Generation Station including related facilities, structures and properties, other than the Project



AMENDED MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, September 1, 2015, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

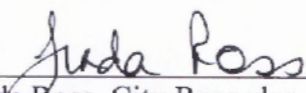
6:30 DAVIS COUNTY COMMISSION VISIT TO RECEIVE INFORMATION FROM CITIZENS AND TO PROVIDE A QUESTION AND ANSWER FORUM FOR DAVIS COUNTY MATTERS.

7:00 CITY COUNCIL:

1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Yard and Garden Awards – Yard and Garden Committee.
4. Call to the public limited to three minutes.
5. Rezone of 1.19 acres of property at 50 East 220 North from GC (General Commercial) to PU (Public Use) – Kaysville City.
6. Rezone of 0.39 acre of property at 186 North 100 East from R-D (Diverse Residential) to PB (Professional Business) – Ron Wright.
7. Field of Dreams Subdivision preliminary plat at 1133 and 1111 West Webb Lane, consisting of six lots on a private street – Bryan Sorensen and Mike Blackham.
8. Exchange of property for easements at 727 South Sunset Drive, consisting of 6,579 sq. ft. of property for 7,903 sq. ft. of utility easements.
9. Amendment of Chapter 17-33 Sign Regulations, of Title 17, Planning and Zoning, of the Revised Ordinances of Kaysville City.
10. Approval of modifications to the approved Second Amendatory Power Sales Contract between Intermountain Power Agency and Kaysville City Corporation.
11. Approval of Carbon Free Power Project Study Phase Siting Agreement between Utah Associated Municipal Power Systems and Kaysville City.
12. Council Member reports.
13. Minutes.
14. Claims.
15. Calendar.
16. Closed meeting to discuss personnel and purchase and sale of property.
17. 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 31, 2015.



Linda Ross, City Recorder

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
112								
112	ACADEMY SPORTS	40057-01	T-SHIRTS/REC DEPT	08/13/2015	92.50	.00		
112	ACADEMY SPORTS	40590-01	RECREATION EQUIPMENT	08/13/2015	100.00	.00		
Total 112:					192.50	.00		
118								
118	AFTERHOURS MAINTENANCE	872852	JANITORIAL CLEANING/REC CE	08/31/2015	1,245.00	.00		
Total 118:					1,245.00	.00		
134								
134	AMERICAN HERITAGE LIFE INS	23406	SUPPLEMENTAL INSURANCE P	08/20/2015	678.76	.00		
Total 134:					678.76	.00		
151								
151	ALTUS HEALTH PLANS, INC	8-28-15	HEALTH INSURANCE	08/28/2015	85,735.51	.00		
Total 151:					85,735.51	.00		
164								
164	AMERICAN EAGLE DRILLING S	15500	BOLT PACKS	08/11/2015	237.96	.00		
164	AMERICAN EAGLE DRILLING S	15500	END CAPS	08/11/2015	553.45	.00		
164	AMERICAN EAGLE DRILLING S	15504	WATERLINE PIPE	08/12/2015	15,980.00	.00		
Total 164:					16,771.41	.00		
239								
239	ASPLUNDH TREE EXPERT CO	71Y44815	LABOR & EQUIPMENT	08/14/2015	4,904.00	.00		
Total 239:					4,904.00	.00		
319								
319	BATTERY SYSTEMS, INC	3221026	BATTERY	08/07/2015	62.45	.00		
319	BATTERY SYSTEMS, INC	3226797	SHOP SUPPLIES	08/13/2015	148.69	.00		
319	BATTERY SYSTEMS, INC	3234234	BATTERIES	08/20/2015	155.20	.00		
Total 319:					366.34	.00		
326								
326	BENNION CRAFTS & FRAME	401700	VOLUNTEER AWARDS	05/05/2015	20.99	.00		
326	BENNION CRAFTS & FRAME	828204	ARTS & MUSIC	06/10/2015	50.43	.00		
326	BENNION CRAFTS & FRAME	828205	ARTS & MUSIC	06/12/2015	2.00	.00		
326	BENNION CRAFTS & FRAME	828208	ARTS & MUSIC	06/13/2015	73.89	.00		
326	BENNION CRAFTS & FRAME	828210	4TH OF JULY	06/24/2015	9.98	.00		
326	BENNION CRAFTS & FRAME	828211	4TH OF JULY	06/24/2015	3.29	.00		
326	BENNION CRAFTS & FRAME	828212	4TH OF JULY	06/26/2015	28.95	.00		
326	BENNION CRAFTS & FRAME	828213	4TH OF JULY	06/26/2015	11.94	.00		
Total 326:					201.47	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
353								
353	BIG T RECREATION	2259	WOOD FIBER	08/14/2015	1,575.00	.00		
	Total 353:				1,575.00	.00		
516								
516	CDW GOVERNMENT, INC	XH37847	DISPLAY CABLES	08/11/2015	24.34	.00		
	Total 516:				24.34	.00		
532								
532	CENTURYLINK	1194/8-15	PHONE CHARGES	08/16/2015	8.06	.00		
532	CENTURYLINK	1194/8-15	PHONE CHARGES	08/16/2015	8.06	.00		
532	CENTURYLINK	1194/8-15	PHONE CHARGES	08/16/2015	8.06	.00		
532	CENTURYLINK	1194/8-15	PHONE CHARGES	08/16/2015	8.06	.00		
532	CENTURYLINK	1194/8-15	PHONE CHARGES	08/16/2015	8.06	.00		
532	CENTURYLINK	1194/8-15	PHONE CHARGES	08/16/2015	8.07	.00		
532	CENTURYLINK	3274/8-15	PHONE CHARGES	08/16/2015	48.37	.00		
	Total 532:				96.74	.00		
610								
610	CLIPPER PUBLISHING	28002	LEGAL NOTICE	08/20/2015	29.68	.00		
	Total 610:				29.68	.00		
613								
613	CODALE ELECTRIC SUPPLY IN	S5466479.002	ELECTRICAL MATERIAL	08/18/2015	20,700.00	.00		
	Total 613:				20,700.00	.00		
652								
652	CRAWFORD DOOR SALES CDC	23278	REPAIR DOOR	08/13/2015	237.50	.00		
	Total 652:				237.50	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	8-28-15	PARAMEDIC SERVICES	08/28/2015	1,595.03	.00		
	Total 837:				1,595.03	.00		
901								
901	DEPARTMENT OF HEALTH	6EMS0000000	TRAINING SEMINAR FEE	08/13/2015	200.00	.00		
	Total 901:				200.00	.00		
928								
928	DISCOUNT SAFETY SUPPLY &	746095	SPEED MONITOR SOLAR POW	07/28/2015	3,129.00	.00		
	Total 928:				3,129.00	.00		
931								
931	ROBYN DICKSON	8-27-15	SOCCER CAMP INSTRUCTOR	08/27/2015	430.00	.00		
	Total 931:				430.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE	08/21/2015	8,302.90	.00		
Total 1025:					8,302.90	.00		
1055								
1055	ESI ENGINEERING, INC.	112553	ENGINEERING FEES	08/12/2015	460.00	.00		
1055	ESI ENGINEERING, INC.	112554	ENGINEERING FEES	08/12/2015	460.00	.00		
Total 1055:					920.00	.00		
1086								
1086	FASTENAL COMPANY	UTLAY108910	TOOL	08/18/2015	68.41	.00		
Total 1086:					68.41	.00		
1120								
1120	FIRE ENGINEERING	807575014	SUBSCRIPTION RENEWAL	05/31/2015	29.00	.00		
Total 1120:					29.00	.00		
1155								
1155	FRAME IT	36458	FRAME & MATS	08/12/2015	49.00	.00		
1155	FRAME IT	36502	FRAMING & PLATES/POLICE	08/27/2015	764.00	.00		
Total 1155:					813.00	.00		
1165								
1165	VANCE S. GARFIELD	8-27-15	EXPENSE REIMBURSEMENT	08/27/2015	20.19	.00		
Total 1165:					20.19	.00		
1215								
1215	GOODSON SIGNS INC.	W21137	VEHICLE DECALS	08/25/2015	142.20	.00		
Total 1215:					142.20	.00		
1216								
1216	GOLDEN WEST INDUSTRIAL S	2071139	REFLECTIVE FIRE LINE TAPE	08/12/2015	176.25	.00		
Total 1216:					176.25	.00		
1224								
1224	GRANITE CONSTRUCTION CO	853267	ASPHALT	08/12/2015	487.08	.00		
1224	GRANITE CONSTRUCTION CO	855705	ASPHALT	08/17/2015	470.80	.00		
1224	GRANITE CONSTRUCTION CO	855825	ASPHALT	08/18/2015	297.44	.00		
1224	GRANITE CONSTRUCTION CO	856886	ASPHALT	08/19/2015	286.44	.00		
1224	GRANITE CONSTRUCTION CO	857371	ASPHALT	08/20/2015	374.88	.00		
Total 1224:					1,916.64	.00		
1322								
1322	HDC	4217	MOWING WEEDS	08/19/2015	205.00	.00		
Total 1322:					205.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1402								
1402	HOLT CLEANING SUPPLY	15570	CLEANING SUPPLIES & TOILET	08/11/2015	628.67	.00		
1402	HOLT CLEANING SUPPLY	15589	CLEANING SUPPLIES & TOILET	08/25/2015	399.31	.00		
Total 1402:					1,027.98	.00		
1427								
1427	ICMA MEMBERSHIP RENEWAL	8-28-15	MEMBERSHIP RENEWAL	08/28/2015	947.03	.00		
Total 1427:					947.03	.00		
1442								
1442	INTERMOUNTAIN ELECTRIC	281741	PART	08/11/2015	37.50	.00		
Total 1442:					37.50	.00		
1450								
1450	INTERSTATE BARRICADES	115864	CONES	08/31/2015	163.20	.00		
Total 1450:					163.20	.00		
1560								
1560	IRIS MEDICAL INC.	7-31-15	AMBULANCE BILLING SERVICE	07/31/2015	2,707.19	.00		
Total 1560:					2,707.19	.00		
1614								
1614	JCOMM CORPORATION	7013	BATTERIES/POLICE DEPT	08/19/2015	247.00	.00		
1614	JCOMM CORPORATION	7017	BATTERIES/POLICE DEPT	08/21/2015	370.50	.00		
Total 1614:					617.50	.00		
1633								
1633	JUSTIN BRIMHALL	9-1-15	PER DIEM	09/01/2015	150.00	.00		
Total 1633:					150.00	.00		
1830								
1830	KING & KING	868,869	LEGAL SERVICES	09/01/2015	4,880.00	.00		
1830	KING & KING	868,869	LEGAL SERVICES	09/01/2015	1,450.00	.00		
1830	KING & KING	868,869	LEGAL SERVICES	09/01/2015	2,700.00	.00		
1830	KING & KING	868,869	LEGAL SERVICES	09/01/2015	350.00	.00		
Total 1830:					9,380.00	.00		
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	330857	LAKEVIEW SPEC BASE	08/13/2015	153.82	.00		
Total 1857:					153.82	.00		
1914								
1914	LEGACY EQUIPMENT	70517	SWEEPER BROOMS	08/28/2015	1,689.56	.00		
Total 1914:					1,689.56	.00		
1917								
1917	LES OLSON COMPANY	SU045838	PAPER	08/18/2015	52.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1917:					52.00	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	7/28/15	LIFE & LONG TERM DISABILITY	07/28/2015	3,383.51	.00		
1926	THE LINCOLN NATIONAL LIFE I	7/28/15	SUPPLEMENTAL LIFE INSURAN	07/28/2015	2,245.25	.00		
Total 1926:					5,628.76	.00		
1933								
1933	LOGO CONCEPTS, LLC	39512	EMBROIDERY/POL DEPT	07/29/2015	48.00	.00		
1933	LOGO CONCEPTS, LLC	39512A	EMBROIDERY/POL DEPT	08/14/2015	48.00	.00		
1933	LOGO CONCEPTS, LLC	39579	EMBROIDERY/POL DEPT	08/10/2015	36.00	.00		
Total 1933:					132.00	.00		
1940								
1940	MARLO PRODUCTS	105002	COPY PAPER	08/17/2015	7.98	.00		
1940	MARLO PRODUCTS	105085	REMANUFACTURED TONER CA	08/20/2015	62.95	.00		
1940	MARLO PRODUCTS	105111	REMANUFACTURED TONER CA	08/21/2015	62.95	.00		
Total 1940:					133.88	.00		
1958								
1958	MASON FLINT	9-1-15	EXPENSE REIMBURSEMENT	09/01/2015	74.51	.00		
Total 1958:					74.51	.00		
1967								
1967	LAWSON PRODUCTS, INC	9303500910	SHOP TOOLS & FREIGHT	08/21/2015	236.15	.00		
Total 1967:					236.15	.00		
2043								
2043	MICHAEL D. MURPHY	8-19-15	PUBLIC DEFENDER	08/19/2015	505.00	.00		
Total 2043:					505.00	.00		
2053								
2053	MICHAEL MARTINEZ	8-25-15	EDUCATION ASSISTANCE PRO	08/25/2015	806.83	.00		
2053	MICHAEL MARTINEZ	8-31-15	EXPENSE REIMBURSEMENT	08/31/2015	8.52	.00		
Total 2053:					815.35	.00		
2148								
2148	MOUNT OLYMPUS	125010660819	WATER BOTTLES	08/19/2015	18.40	.00		
Total 2148:					18.40	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	27244	PREVENTATIVE MAINTENANCE	08/20/2015	258.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	27246	PREVENTATIVE MAINTENANCE	08/20/2015	92.50	.00		
Total 2154:					350.50	.00		
2174								
2174	JOHN MCCLEARY	8-31-15	EXPENSE REIMBURSEMENT	08/31/2015	483.07	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2174:					483.07	.00		
2261								
2261	NORTHERN POWER EQUIPME	47651	ELECTRICAL SUPPLIES	08/18/2015	337.92	.00		
2261	NORTHERN POWER EQUIPME	47660	ELECTRICAL SUPPLIES	08/20/2015	1,254.00	.00		
2261	NORTHERN POWER EQUIPME	47666	ELECTRICAL SUPPLIES	08/21/2015	652.50	.00		
2261	NORTHERN POWER EQUIPME	47667	ELECTRICAL SUPPLIES	08/21/2015	3,096.00	.00		
Total 2261:					5,340.42	.00		
2270								
2270	OFFICE DEPOT	1830161512	OFFICE SUPPLIES/REC DEPT	08/21/2015	25.35	.00		
2270	OFFICE DEPOT	788023684001	OFFICE SUPPLIES/REC DEPT	08/19/2015	68.58	.00		
2270	OFFICE DEPOT	789399100001	OFFICE SUPPLIES/ADMIN	08/25/2015	6.82	.00		
Total 2270:					100.75	.00		
2274								
2274	OFFICE PRODUCTS DEALER	661997-0	OFFICE SUPPLIES/POL DEPT	08/17/2015	75.28	.00		
2274	OFFICE PRODUCTS DEALER	682278-0	OFFICE SUPPLIES/POL DEPT	08/19/2015	115.71	.00		
2274	OFFICE PRODUCTS DEALER	683093-0	OFFICE SUPPLIES/POL DEPT	08/26/2015	60.86	.00		
Total 2274:					251.85	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	8-14-15	SUPPLEMENTAL LIFE INSURAN	08/14/2015	111.55	.00		
Total 2492:					111.55	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/8-	FUEL	08/19/2015	40.05	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	08/19/2015	7.45	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	08/18/2015	13.24	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	08/18/2015	13.24	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	08/18/2015	13.24	.00		
2498	QUESTAR GAS	85 N 100 E/8-1	FUEL	08/19/2015	25.62	.00		
2498	QUESTAR GAS	95 N MAIN/8-1	FUEL	08/19/2015	97.25	.00		
Total 2498:					210.09	.00		
2626								
2626	ROBERT W. SPEIRS PLUMBING	I1508-1334	REPLACE ROOF DRAIN & PIPE	08/27/2015	3,080.00	.00		
Total 2626:					3,080.00	.00		
2720								
2720	SANDERS GLASS CO	33963	CLEAR PLEX	07/02/2015	28.00	.00		
Total 2720:					28.00	.00		
2725								
2725	SAV ON SPORTING GOODS	35736	FOOTBALL JERSEYS	08/27/2015	409.50	.00		
Total 2725:					409.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2800								
2800	SLIPPERY ROCK CONSTRUCT	1275	600 EAST STORM DRAIN REPAI	08/31/2015	6,241.75	.00		
2800	SLIPPERY ROCK CONSTRUCT	1276	100 N CLAY BIRM	08/31/2015	11,960.00	.00		
Total 2800:					18,201.75	.00		
2880								
2880	STAKER & PARSON COMPANIE	159841	STREET IMPROVEMENT/HESS	08/26/2015	262,022.97	.00		
Total 2880:					262,022.97	.00		
2894								
2894	STAPLES ADVANTAGE	8035637781	OFFICE SUPPLIES/ADMIN	08/20/2015	4.92	.00		
Total 2894:					4.92	.00		
2909								
2909	STATE INDUSTRIAL PRODUCT	97423324	CLEANERS/FIRE DEPT	08/14/2015	100.22	.00		
Total 2909:					100.22	.00		
2965								
2965	SUNRISE ENVIRONMENTAL	53318	SHOP SUPPLIES & FREIGHT	08/11/2015	254.34	.00		
Total 2965:					254.34	.00		
2981								
2981	TECSERV, INC	12237	MONTHLY SERVICE CONTRAC	09/01/2015	491.66	.00		
2981	TECSERV, INC	12237	MONTHLY SERVICE CONTRAC	09/01/2015	480.00	.00		
2981	TECSERV, INC	12237	MONTHLY SERVICE CONTRAC	09/01/2015	480.00	.00		
2981	TECSERV, INC	12237	MONTHLY SERVICE CONTRAC	09/01/2015	145.00	.00		
2981	TECSERV, INC	12237	MONTHLY SERVICE CONTRAC	09/01/2015	415.00	.00		
2981	TECSERV, INC	12237	MONTHLY SERVICE CONTRAC	09/01/2015	415.00	.00		
Total 2981:					2,426.66	.00		
2987								
2987	THATCHER COMPANY	1369324	LIQUID CHLORINE	08/12/2015	842.09	.00		
Total 2987:					842.09	.00		
3094								
3094	TREES, INC	72193215	LABOR & EQUIPMENT/POWER	08/14/2015	4,294.68	.00		
3094	TREES, INC	72Y53015	LABOR & EQUIPMENT/POWER	08/21/2015	4,404.80	.00		
Total 3094:					8,699.48	.00		
3115								
3115	TWIN D	8-20-15	WATER METER DEPOSIT REFU	08/20/2015	580.00	.00		
Total 3115:					580.00	.00		
3142								
3142	UNIFIRST CORPORATION	356 1727539	SHOP SUPPLIES	08/18/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1729421	SHOP SUPPLIES	08/25/2015	102.82	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3142:					196.00	.00		
3153								
3153	UNITED SITE SERVICES	114-3212248	PORTABLE RESTROOM	08/14/2015	81.95	.00		
3153	UNITED SITE SERVICES	114-3212249	PORTABLE RESTROOM & SANI	08/14/2015	81.95	.00		
Total 3153:					163.90	.00		
3235								
3235	UTAH CHIEFS OF POLICE ASS	1023	MEMBERSHIP DUES	08/21/2015	500.00	.00		
Total 3235:					500.00	.00		
3394								
3394	VFC	1034569-IN	WATER TANKS TELEMTRY	08/27/2015	1,483.30	.00		
Total 3394:					1,483.30	.00		
3505								
3505	WASATCH FRONT SPORTS OF	0000001	ARBITER FEES	07/15/2015	160.00	.00		
Total 3505:					160.00	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668190815	WATER COOLER CONTRACT	08/14/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668190815	WATER COOLER CONTRACT	08/14/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668190815	WATER COOLER CONTRACT	08/14/2015	17.48	.00		
3545	WELLSYS FINANCIAL SERVICE	5668190815	WATER COOLER CONTRACT	08/14/2015	17.48	.00		
Total 3545:					69.90	.00		
3589								
3589	KRIS WILLEY-HIGH	8-31-15	PER DIEM	08/31/2015	162.50	.00		
Total 3589:					162.50	.00		
3608								
3608	WINGFOOT CORPORATION	96350	POLICE JANITORIAL CLEANING	07/01/2015	1,065.00	.00		
Total 3608:					1,065.00	.00		
3652								
3652	YOUNG AUTOMOTIVE GROUP	136568	VEHICLE REPLACEMENT PRO	08/19/2015	23,415.00	.00		
3652	YOUNG AUTOMOTIVE GROUP	136569	VEHICLE REPLACEMENT PRO	08/19/2015	23,415.00	.00		
Total 3652:					46,830.00	.00		
3728								
3728	UTAH RETIREMENT SYSTEMS	8-31-15	STATE RETIREMENT WITHHOL	08/31/2015	80.82	.00		
Total 3728:					80.82	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00659251_SN	FIRE UNIFORMS	08/12/2015	279.04	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3825:					279.04	.00		
3858								
3858	SAM'S CLUB DIRECT	001292	SUPPLIES/PARKS DEPT	07/22/2015	69.90	.00		
3858	SAM'S CLUB DIRECT	002610	SUPPLIES/PARKS DEPT	07/22/2015	162.96	.00		
3858	SAM'S CLUB DIRECT	004147	SUPPLIES/FIRE DEPT	08/04/2015	136.27	.00		
3858	SAM'S CLUB DIRECT	005294	SUPPLIES/ REC DEPT	07/29/2015	399.85	.00		
3858	SAM'S CLUB DIRECT	005418	SUPPLIES/POL DEPT	08/12/2015	80.49	.00		
3858	SAM'S CLUB DIRECT	005909	SUPPLIES/POL DEPT	07/21/2015	16.85	.00		
3858	SAM'S CLUB DIRECT	006136	SUPPLIES/POL DEPT	07/22/2015	63.23	.00		
3858	SAM'S CLUB DIRECT	008589	SUPPLIES/ADMIN DEPT	08/08/2015	85.75	.00		
Total 3858:					1,015.30	.00		
3899								
3899	JORDAN NICHOLAS	8-25-15	EDUCATION ASSISTANCE PRO	08/25/2015	390.00	.00		
Total 3899:					390.00	.00		
3981								
3981	HIGHLAND GOLF	26997	PARTS & SHIPPING	08/14/2015	204.90	.00		
Total 3981:					204.90	.00		
4020								
4020	LACY MILLER	9-1-15	EXPENSE REIMBURSEMENT	09/01/2015	58.00	.00		
Total 4020:					58.00	.00		
4031								
4031	TYNDALE COMPANY, INC	945292	CLOTHING/POWER	08/08/2015	522.95	.00		
4031	TYNDALE COMPANY, INC	949174	CLOTHING/POWER	08/20/2015	418.95	.00		
Total 4031:					941.90	.00		
4156								
4156	BEKKI ARGYLE	8-31-15	PER DIEM	08/31/2015	162.50	.00		
Total 4156:					162.50	.00		
4215								
4215	JERAN PAGE	8-22-15	RECREATION OFFICIAL	08/22/2015	120.00	.00		
Total 4215:					120.00	.00		
4250								
4250	KELLI BORSKI	8-27-15	TENNIS INSTRUCTOR	08/27/2015	1,085.00	.00		
Total 4250:					1,085.00	.00		
4298								
4298	TYLER BARFUSS	8-31-15	RECREATION OFFICIAL	08/31/2015	162.50	.00		
Total 4298:					162.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4466								
4466	MIKE REIMER	8-22-15	RECREATION OFFICIAL	08/22/2015	120.00	.00		
	Total 4466:				120.00	.00		
4467								
4467	JERALD QUIST	8-22-15	RECREATION OFFICIAL	08/22/2015	120.00	.00		
	Total 4467:				120.00	.00		
4700								
4700	SYMPHONY HOMES	205 OLD MILL	CONSTRUCTION GUARANTEE	08/27/2015	1,500.00	.00		
	Total 4700:				1,500.00	.00		
4861								
4861	CRIMSON COURT ASSOCIATES	503 CRIMSON	CONSTRUCTION GUARANTEE	08/26/2015	1,500.00	.00		
4861	CRIMSON COURT ASSOCIATES	504 CRIMSON	CONSTRUCTION GUARANTEE	08/26/2015	1,500.00	.00		
	Total 4861:				3,000.00	.00		
4889								
4889	NORMAN FROST	21 COTTAGES	CONSTRUCTION GUARANTEE	08/26/2015	1,500.00	.00		
	Total 4889:				1,500.00	.00		
4954								
4954	DESIGNER GLASS WORKS, INC	105	STAIN GLASS PANELS	08/21/2015	251.00	.00		
	Total 4954:				251.00	.00		
4956								
4956	CANYON PARTY RENTAL, LLC	2024	CINEMA RENTAL	08/15/2015	344.79	.00		
	Total 4956:				344.79	.00		
5036								
5036	BLAISDELL & CHURCH	12883	PROFESSIONAL SERVICES	09/01/2015	250.00	.00		
	Total 5036:				250.00	.00		
5041								
5041	POST ASPHALT PAVING & CON	2015-586	STORM DRAIN ASPHALT	08/31/2015	7,656.00	.00		
	Total 5041:				7,656.00	.00		
5073								
5073	DAISY GLASS ARTS	104	STAINED GLASS PANELS	08/21/2015	510.00	.00		
	Total 5073:				510.00	.00		
5238								
5238	SOLID GROUND LLC	1508-2419-404	STORM DRAIN REPAIR	08/24/2015	610.00	.00		
	Total 5238:				610.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5259								
5259	CRYSTAL ISAACSON	8-19-15	UNIFORM REIMBURSEMENT	08/19/2015	38.22	.00		
	Total 5259:				38.22	.00		
5260								
5260	DOLLAMUR	THURGOODM	HYBRID MATS & FREIGHT	08/13/2015	2,901.71	.00		
	Total 5260:				2,901.71	.00		
5261								
5261	ROGER SANDALL	9-1-15	BUY BACK CEMETERY SPACES	09/01/2015	1,000.00	.00		
	Total 5261:				1,000.00	.00		
5262								
5262	ERNIE WILLMORE	8-27-15	BUILDING PERMIT REFUND	08/27/2015	286.00	.00		
5262	ERNIE WILLMORE	8-27-15	BUILDING PERMIT REFUND	08/27/2015	2.86	.00		
5262	ERNIE WILLMORE	8-27-15	BUILDING PERMIT REFUND	08/27/2015	500.00	.00		
	Total 5262:				788.86	.00		
5263								
5263	USA FOOTBALL	1901205	REC FOOTBALL JERSERYS	08/21/2015	11,750.00	.00		
	Total 5263:				11,750.00	.00		
5264								
5264	GAVIN NICHOLS	7-28-15	JULY 4TH PARADE BAND	07/28/2015	100.00	.00		
	Total 5264:				100.00	.00		
5265								
5265	CHRISTOPHER T MARTIN	51685	CANCELLED PARK RESERVATI	08/17/2015	30.00	.00		
	Total 5265:				30.00	.00		
5266								
5266	DEBI HAWS	51686	CANCELLED PARK RESERVATI	08/17/2015	30.00	.00		
5266	DEBI HAWS	51687	CANCELLED PARK RESERVATI	08/17/2015	30.00	.00		
	Total 5266:				60.00	.00		
5267								
5267	YVONNE S PETERSON	51797	CANCELLED PARK RESERVATI	08/25/2015	30.00	.00		
	Total 5267:				30.00	.00		
5268								
5268	SANDRA GUTIERREZ	51704	CANCELLED PARK RESERVATI	08/19/2015	30.00	.00		
	Total 5268:				30.00	.00		
5371								
5371	DAVID DOMINQUEZ	8-22-15	RECREATION OFFICIAL	08/22/2015	160.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5371:					160.00	.00		
5374								
5374	ROBERT CROWELL	8-22-15	RECREATION OFFICIAL	08/22/2015	160.00	.00		
Total 5374:					160.00	.00		
5488								
5488	TRACY MURRAY	8-31-15	PER DIEM	08/31/2015	162.50	.00		
Total 5488:					162.50	.00		
5500								
5500	KASEY CULLIMORE	8-22-15	RECREATION OFFICIAL	08/22/2015	80.00	.00		
Total 5500:					80.00	.00		
5501								
5501	TRAVELERS	000487219	INSURANCE CLAIMS	07/31/2015	5,047.90	.00		
Total 5501:					5,047.90	.00		
5614								
5614	KIRBY CULLIMORE	8-22-15	RECREATION OFFICIAL	08/22/2015	80.00	.00		
Total 5614:					80.00	.00		
5727								
5727	SPENCER SAUNDERS	8-22-15	RECREATION OFFICIAL	08/22/2015	90.00	.00		
Total 5727:					90.00	.00		
5819								
5819	JEDEDIAH CASPER	51696	RECREATION REFUND	08/18/2015	345.00	.00		
Total 5819:					345.00	.00		
5820								
5820	RYAN ALLEN	51820	RECREATION REFUND	08/27/2015	75.00	.00		
Total 5820:					75.00	.00		
5821								
5821	JEN MCFARLAND	51691	RECREATION REFUND	08/17/2015	45.00	.00		
Total 5821:					45.00	.00		
5822								
5822	CAMMIE HILL	51762	RECREATION REFUND	08/24/2015	34.00	.00		
Total 5822:					34.00	.00		
5823								
5823	KYLE SHAW	51742	RECREATION REFUND	08/21/2015	34.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5823:					34.00	.00		
5824								
5824	KATHLEEN MITCHELL	51803	RECREATION REFUND	08/27/2015	44.00	.00		
5824	KATHLEEN MITCHELL	51804	RECREATION REFUND	08/27/2015	44.00	.00		
Total 5824:					88.00	.00		
6113								
6113	ALYSON WATKINS	063972	UTILITY OVERPAYMENT REFU	08/26/2015	10.69	.00		
Total 6113:					10.69	.00		
6114								
6114	BRENDA PICARD	063971	UTILITY OVERPAYMENT REFU	08/26/2015	258.31	.00		
Total 6114:					258.31	.00		
6115								
6115	BERTA A. HERNANDEZ	063970	UTILITY DEPOSIT REFUND	08/26/2015	80.08	.00		
Total 6115:					80.08	.00		
6116								
6116	MICHAEL MORTENSEN	063958	UTILITY DEPOSIT REFUND	08/20/2015	18.74	.00		
Total 6116:					18.74	.00		
6117								
6117	JARED L. WOLL	063959	UTILITY DEPOSIT REFUND	08/20/2015	44.23	.00		
Total 6117:					44.23	.00		
6118								
6118	VANESSA & HUDSON GUNN	063962	UTILITY OVERPAYMENT REFU	08/21/2015	253.41	.00		
Total 6118:					253.41	.00		
6119								
6119	ROBERT OLSON	063965	UTILITY OVERPAYMENT REFU	08/24/2015	48.60	.00		
Total 6119:					48.60	.00		
6120								
6120	MARC HOLLEY	063964	UTILITY OVERPAYMENT REFU	08/24/2015	204.40	.00		
Total 6120:					204.40	.00		
6121								
6121	KATHRYN PENDERGAST	063968	UTILITY OVERPAYMENT REFU	08/24/2015	31.68	.00		
Total 6121:					31.68	.00		
6122								
6122	SHAY TAYLOR	063987	UTILITY DEPOSIT REFUND	09/01/2015	50.80	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6122:					50.80	.00		
6123								
6123	RENA D. LACK	063986	UTILITY DEPOSIT REFUND	09/01/2015	90.77	.00		
Total 6123:					90.77	.00		
6124								
6124	JEFF HOSTER	063985	UTILITY DEPOSIT REFUND	09/01/2015	35.57	.00		
Total 6124:					35.57	.00		
6125								
6125	PATRICIA WRIGHT	063984	UTILITY DEPOSIT REFUND	09/01/2015	6.09	.00		
Total 6125:					6.09	.00		
6126								
6126	CHRISTOPHER JONES	063980	UTILITY OVERPAYMENT REFU	08/31/2015	514.28	.00		
Total 6126:					514.28	.00		
6127								
6127	MARC HOLLEY	063979	UTILITY OVERPAYMENT REFU	08/31/2015	45.60	.00		
Total 6127:					45.60	.00		
6128								
6128	ROBERT OLSON	063981	UTILITY OVERPAYMENT REFU	08/31/2015	226.40	.00		
Total 6128:					226.40	.00		
6129								
6129	MATTHEW TYLER	063982	UTILITY OVERPAYMENT REFU	08/31/2015	264.82	.00		
Total 6129:					264.82	.00		
6307								
6307	METERWORKS	3402	WATER METERS & GASKETS	08/27/2015	63,135.00	.00		
Total 6307:					63,135.00	.00		
6413								
6413	STEVEN & ALICIA HOLMES	8-26-15	CONSTRUCTION GUARANTEE	08/26/2015	500.00	.00		
Total 6413:					500.00	.00		
6414								
6414	ADVANCED SOLUTIONS	1 HAZEL WAY	CONSTRUCTION GUARANTEE	08/27/2015	1,500.00	.00		
Total 6414:					1,500.00	.00		
6415								
6415	BRENT HINDS	8-13-15	CONSTRUCTION GUARANTEE	08/13/2015	500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6415:					500.00	.00		
6659								
6659	BRAD FROST	51 COTTAGES	CONSTRUCTION GUARANTEE	08/27/2015	1,500.00	.00		
Total 6659:					1,500.00	.00		
6686								
6686	DESTINATION HOMES, INC	114 HILL FAR	CONSTRUCTION GUARANTEE	08/26/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	163 HILL FAR	CONSTRUCTION GUARANTEE	08/27/2015	1,500.00	.00		
Total 6686:					3,000.00	.00		
Grand Totals:					645,115.87	.00		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.