

1. City Council Meeting Materials

Documents:

[SEPTEMBER 15, 2015 CITY COUNCIL REGULAR MEETING AGENDA
PACKET.PDF](#)

[SEPTEMBER 15, 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)

[SEPTEMBER 15, 2015 CLAIMS.PDF](#)



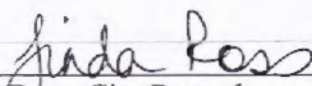
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, September 15, 2015, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Youth Court Judges Oath of Office.
3. Call to the public limited to three minutes.
4. Rezone of 2.61 acres of property at 1155 West Webb Lane from A-1 (Light Agricultural) and R-1-20 (Single Family Residential) to only A-1 (Light Agricultural) - Brent Heiner.
5. Burton Lane Utah State University Road Dedication Plat preliminary and final plat on Burton Lane between 315 East and Main Street – Utah State University.
6. Charly's Acres #2 Second Amended Subdivision preliminary and final plat at approximately 2000 West 200 North, consisting of three commercial lots on 200 North Street – Anderson Wahlen Associates.
7. Kaysville Neighborhood Center Subdivision First Amended preliminary and final plat at 1324 West 200 North, consisting of a lot line adjustment between Lots 2 and 3 – Anderson Wahlen Associates.
8. Award of Contract for Design of 200 North Rail Trail Pedestrian Crossing.
9. Approval of purchase of mini digger derrick for Power Department.
10. Election of Mayor pro tempore.
11. Council Member reports.
12. Minutes.
13. Claims.
14. Calendar.
15. 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 September 10, 2015.


Linda Ross, City Recorder



City Council Staff Report

Rezone of 2.61 acres of property at 1155 West Webb Lane from A-1 (Light Agricultural) and R-1-20 (Single Family Residential) to only A-1 (Light Agricultural).

September 15, 2015

Applicant/Owner: Brent Heiner
Location: 1155 West Webb Lane

Description:

Mr. Heiner's property currently has multiple zones dividing the property. The mix of zones came about to accommodate a potential subdivision that is no longer the intended purpose for his land. Historically the property was all zoned A-1 and the applicant's desire is to return the property to that designation.

The property is immediately adjacent to properties zoned A-1 to the west, single family zoning to the east, and primarily R-A (Residential Agriculture) to the south.

The intended result of the rezone is to clean up and simplify the zoning on his property and to solidify his rights and desires for agricultural use of the property including the keeping of animals.

Recommendation:

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

Reasoning:

The proposed rezone is consistent with the actual and historic use of the property and is compatible with surrounding land uses. It also makes administration of land use on the property more clear.

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

Rezone of 1155 West Webb Lane from A-1 and R-1-20 to only A-1



Rezone of 1155 West Webb Lane from A-1 and R-1-20 to only A-1





City Council Staff Report

Preliminary and Final Plat for the Burton Lane Utah State University Road Dedication Plat.

September 15, 2015

Applicant/Owner:	Kaysville City / Utah State University
Location:	Burton Lane between approximately 315 East and Main Street
Zone:	PU (Public Use)

Description:

Utah State University received funding from the State Legislature this past session to improve infrastructure at the Utah State University Botanical Center. To coordinate with the installation of those infrastructure improvements, Kaysville City is planning improvements to Burton Lane.

Utah State University is dedicating ten feet (10') of additional right of way width to Kaysville City that will provide the needed space to widen the street and install curb, gutter, and sidewalk on the north side of Burton Lane.

Recommendation:

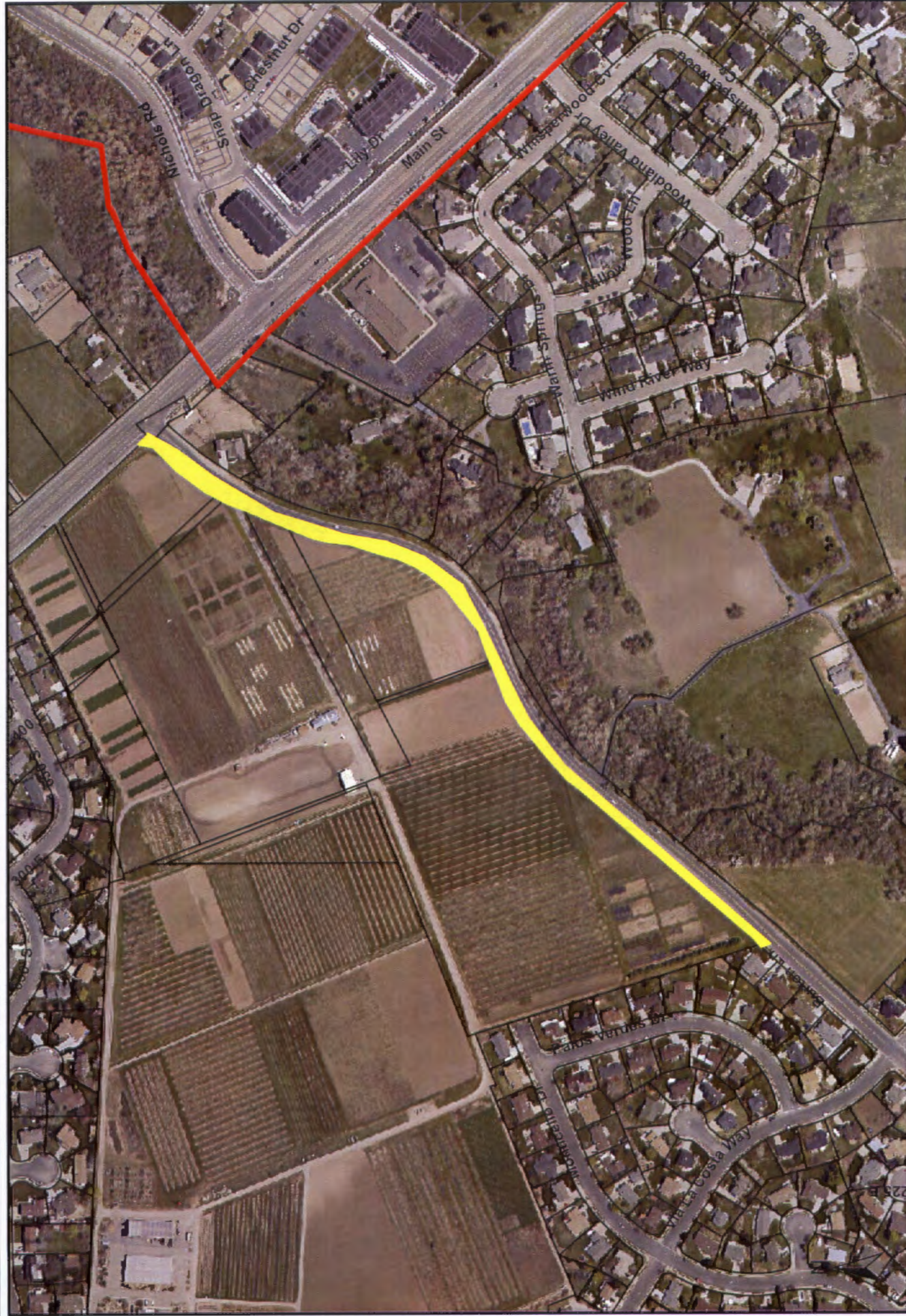
The Planning Commission voted unanimously to recommend preliminary and final plat approval of the proposed dedication plat.

Reasoning:

The remaining property will still comply with Kaysville City Ordinance and the additional right of way makes improvements to Burton Lane feasible.

Attachment 1: Location Map
Attachment 2: Road Dedication Plat

Burton Lane - Approximately 315 East to Main Street





BURTON LANE

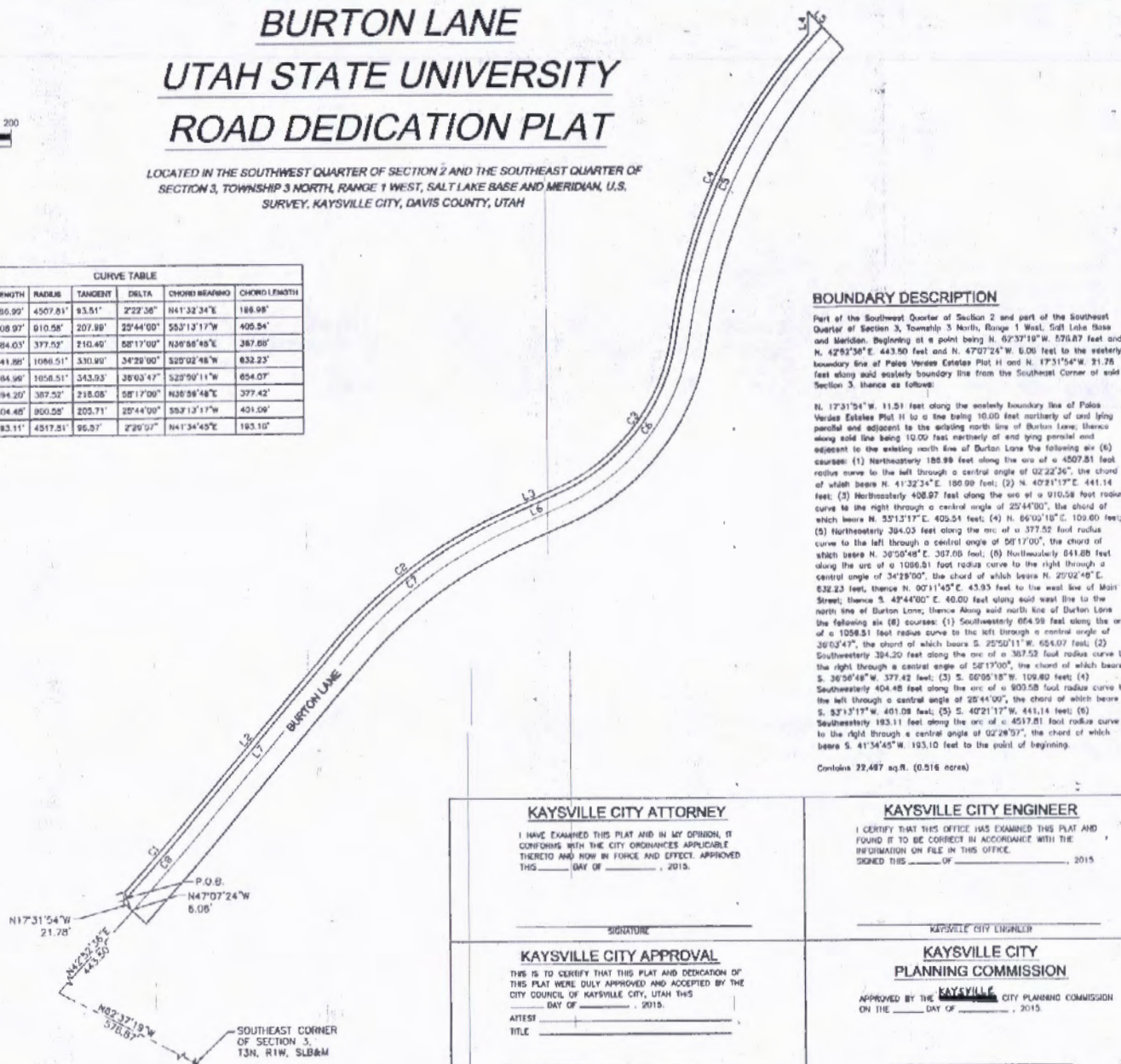
UTAH STATE UNIVERSITY

ROAD DEDICATION PLAT

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 7 AND THE SOUTHEAST QUARTER OF SECTION 3, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY, KAYSVILLE CITY, DAVIS COUNTY, UTAH

LINE #	DIRECTION	LENGTH
L1	N17°31'54"W	11.51'
L2	N40°21'17"E	141.14'
L3	N66°05'18"E	109.80'
L4	N0°11'45"E	43.93'
L5	S42°44'00"E	40.00'
L6	S66°00'18"W	109.80'
L7	S40°21'17"W	141.14'

CURVE #	LENGTH	RADIUS	TANGENT	DELTA	CHORD BEARING	CHORD LENGTH
C1	186.99'	4507.81'	83.51'	2°22'36"	N41°32'34"E	186.98'
C2	408.97'	910.58'	207.88'	25°44'00"	S53°13'17"W	408.54'
C3	384.03'	377.52'	210.40'	58°17'00"	N36°56'48"E	267.86'
C4	641.88'	1086.51'	330.90'	34°29'00"	S20°02'48"W	632.23'
C5	884.96'	1058.51'	343.03'	36°03'47"	S29°50'11"W	654.07'
C6	394.20'	387.52'	218.08'	58°17'00"	N36°56'48"E	277.42'
C7	404.48'	900.28'	205.71'	25°44'00"	S53°13'17"W	401.08'
C8	183.11'	4517.51'	86.57'	2°26'07"	N41°34'45"E	183.10'



BOUNDARY DESCRIPTION

Part of the Southwest Quarter of Section 2 and part of the Southwest Quarter of Section 3, Township 3 North, Range 1 West, Salt Lake Base and Meridian, beginning at a point being N. 62°37'18"W. 576.87 feet and N. 42°52'36"E. 443.50 feet and N. 47°07'24"W. 6.00 feet to the westerly boundary line of Palos Verdes Estates Plot H and N. 17°31'54"W. 21.75 feet along said westerly boundary line from the Southeast Corner of said Section 3, thence as follows:

N. 17°31'54"W. 11.51 feet along the westerly boundary line of Palos Verdes Estates Plot H to a line being 10.00 feet northerly of and lying parallel and adjacent to the existing north line of Burton Lane, thence along said line being 10.00 feet northerly of and lying parallel and adjacent to the existing north line of Burton Lane the following six (6) courses: (1) Northeasterly 186.99 feet along the arc of a 4507.81 foot radius curve to the left through a central angle of 02°22'36", the chord of which bears N. 41°32'34"E. 186.98 feet; (2) N. 40°21'17"E. 141.14 feet; (3) Northeasterly 408.97 feet along the arc of a 910.58 foot radius curve to the right through a central angle of 25°44'00", the chord of which bears N. 53°13'17"E. 408.54 feet; (4) N. 66°05'18"E. 109.80 feet; (5) Northeasterly 384.03 feet along the arc of a 377.52 foot radius curve to the left through a central angle of 58°17'00", the chord of which bears N. 36°56'48"E. 267.86 feet; (6) Northeasterly 641.88 feet along the arc of a 1086.51 foot radius curve to the right through a central angle of 34°29'00", the chord of which bears N. 20°02'48"E. 632.23 feet, thence N. 0°11'45"E. 43.93 feet to the west line of Main Street, thence S. 42°44'00"E. 40.00 feet along said west line to the north line of Burton Lane, thence along said north line of Burton Lane the following six (6) courses: (1) Southeasterly 884.96 feet along the arc of a 1058.51 foot radius curve to the left through a central angle of 36°03'47", the chord of which bears S. 29°50'11"W. 654.07 feet; (2) Southeasterly 394.20 feet along the arc of a 387.52 foot radius curve to the right through a central angle of 58°17'00", the chord of which bears S. 36°56'48"W. 277.42 feet; (3) S. 00°05'18"W. 109.80 feet; (4) Southeasterly 404.48 feet along the arc of a 900.28 foot radius curve to the left through a central angle of 25°44'00", the chord of which bears S. 53°13'17"W. 401.08 feet; (5) S. 40°21'17"W. 141.14 feet; (6) Southeasterly 183.11 feet along the arc of a 4517.51 foot radius curve to the right through a central angle of 02°26'07", the chord of which bears S. 41°34'45"W. 183.10 feet to the point of beginning.

Contains 22.487 ac. (0.516 acres)

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. APPROVED THIS _____ DAY OF _____, 2015.

SIGNATURE

KAYSVILLE CITY ENGINEER

I CERTIFY THAT THIS OFFICE HAS EXAMINED THIS PLAT AND FOUND IT TO BE CORRECT IN ACCORDANCE WITH THE INFORMATION ON FILE IN THIS OFFICE. SIGNED THIS _____ OF _____, 2015.

KAYSVILLE CITY ENGINEER

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 _____

SEAL

KAYSVILLE CITY PLANNING COMMISSION

APPROVED BY THE KAYSVILLE CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 2015.

SIGNATURE

SURVEYOR'S CERTIFICATE

I, DAVID D. STRONG, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR AND THAT I HOLD LICENSE NO. 5531568 IN ACCORDANCE WITH TITLE 58, CHAPTER 22 OF THE PROFESSIONAL ENGINEERS AND LAND SURVEYORS LICENSING ACT, UTAH CODE ANNOTATED, AS AMENDED. I FURTHER CERTIFY THAT BY AUTHORITY OF THE OWNERS, A SURVEY WAS MADE UNDER MY DIRECTION OF THE TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED BELOW, TO DEDICATE SAID TRACT OF LAND INTO STREETS. I CERTIFY THAT SAID SURVEY WAS COMPLETED IN ACCORDANCE WITH SECTIONS 17-23-17, UTAH CODE ANNOTATED, AS AMENDED. I FURTHER CERTIFY THAT I HAVE VERIFIED ALL MEASUREMENTS AS SHOWN ON THIS PLAT. I HEREBY STATE THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, BELIEF AND IN MY PROFESSIONAL OPINION.



NARRATIVE

THIS SURVEY WAS REQUESTED BY KAYSVILLE CITY TO DEDICATE AS ROADWAY AN ADDITIONAL 10 FEET ON THE NORTH SIDE OF BURTON LANE ROAD. THE LOCATION OF THE ADDITIONAL AREA IS BASED ON THE ORIGINAL DEDICATION PLAT LABELED 'STREET DEDICATION PLAT BURTON LANE' AS RECORDED AT THE DAVIS COUNTY RECORDERS OFFICE AS ENTRY NUMBER 001535 ON SEPTEMBER 25TH, 1990. THE BASIS OF BEARING IS CALCULATED FROM THE 'STREET DEDICATION PLAT BURTON LANE' TO BE N. 62°37'18"W FROM THE SOUTHWEST CORNER OF SECTION 3, T3N, R1W, S&B&M TO THE INTERSECTION OF 790 SOUTH STREET AND BURTON LANE.

OWNER'S DEDICATION

WE THE UNDERSIGNED OWNERS OF THE HEREIN DESCRIBED TRACT OF LAND HEREBY SET APART AND HEREBY DEDICATE, GRANT AND CONVEY TO KAYSVILLE CITY, DAVIS COUNTY, UTAH, ALL OF SAID TRACT OF LAND 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 PUBLIC UTILITY SERVICE LINES AND DRAINAGE AS MAY BE AUTHORIZED BY KAYSVILLE CITY.

SIGNED THIS 12 DAY OF JUNE, 2015.
DAVID T. CORLEY
VP FOR BUSINESS AND FINANCE
UTAH STATE UNIVERSITY
FORMERLY KNOWN AS UTAH STATE AGRICULTURAL COLLEGE

CORPORATE ACKNOWLEDGEMENT

STATE OF UTAH
COUNTY OF DAVIS
ON THIS 12 DAY OF JUNE, 2015, PERSONALLY APPEARED BEFORE ME, DAVID T. CORLEY, WHO BEING BY ME DULY SWORN DO SAY, FOR HIMSELF, THAT HE IS THE VICE PRESIDENT FOR BUSINESS AND FINANCE FOR UTAH STATE UNIVERSITY FORMERLY KNOWN AS UTAH STATE AGRICULTURAL COLLEGE, A UTAH CORPORATION, AND THAT SAID INSTRUMENT WAS SIGNED IN BEHALF OF SAID CORPORATION BY AUTHORITY OF A RESOLUTION OF ITS BOARD OF DIRECTORS, AND DAVID T. CORLEY, DULY ACKNOWLEDGED TO ME THAT THE SAID CORPORATION EXECUTED THE SAME. A NOTARY PUBLIC COMMISSIONED IN UTAH.

ACKNOWLEDGEMENT

STATE OF UTAH
COUNTY OF DAVIS
ON THIS 12 DAY OF JUNE, 2015, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, THE SIGNERS OF THE ABOVE OWNERS DEDICATION, WHO DULY ACKNOWLEDGED TO ME THAT THEY SIGNED IT FREELY AND VOLUNTARILY AND FOR THE PURPOSES THEREON MENTIONED.

REDEED AT: _____ A NOTARY PUBLIC COMMISSIONED IN UTAH
COMMISSION EXPIRES: _____ PRINT NAME

DAVIS COUNTY RECORDER

ENTRY NO. _____ FEE PAID _____
FILED FOR RECORD AND RECORDED THIS _____ DAY
OF _____, 2015 AT _____ IN BOOK
_____ OF OFFICIAL RECORDS PAGE _____

DAVIS COUNTY RECORDER
BY _____ DEPUTY RECORDER



City Council Staff Report

Charly's Acres #2 Second Amended Subdivision Preliminary and Final Plat September 15, 2015

Applicant/Owner: Ken Hawkes with Anderson Wahlen Assoc. / Terra Basin LLC
Location: Approx. 2000 West 200 North
Zone: GC General Commercial

Description:

The property near the intersection of 200 North and Angel Street has been zoned as General Commercial for several years. As recent as April 2015 a similar plat was approved by the Planning Commission and City Council. Construction has been taking place for the required improvements to the right of way. This request replaces that previous proposal with 2 notable differences. There are minor modifications to lot 202 that are required to appropriately accommodate the development of that lot and a lot has been eliminated from the original proposal leaving a larger portion of the property for future development.

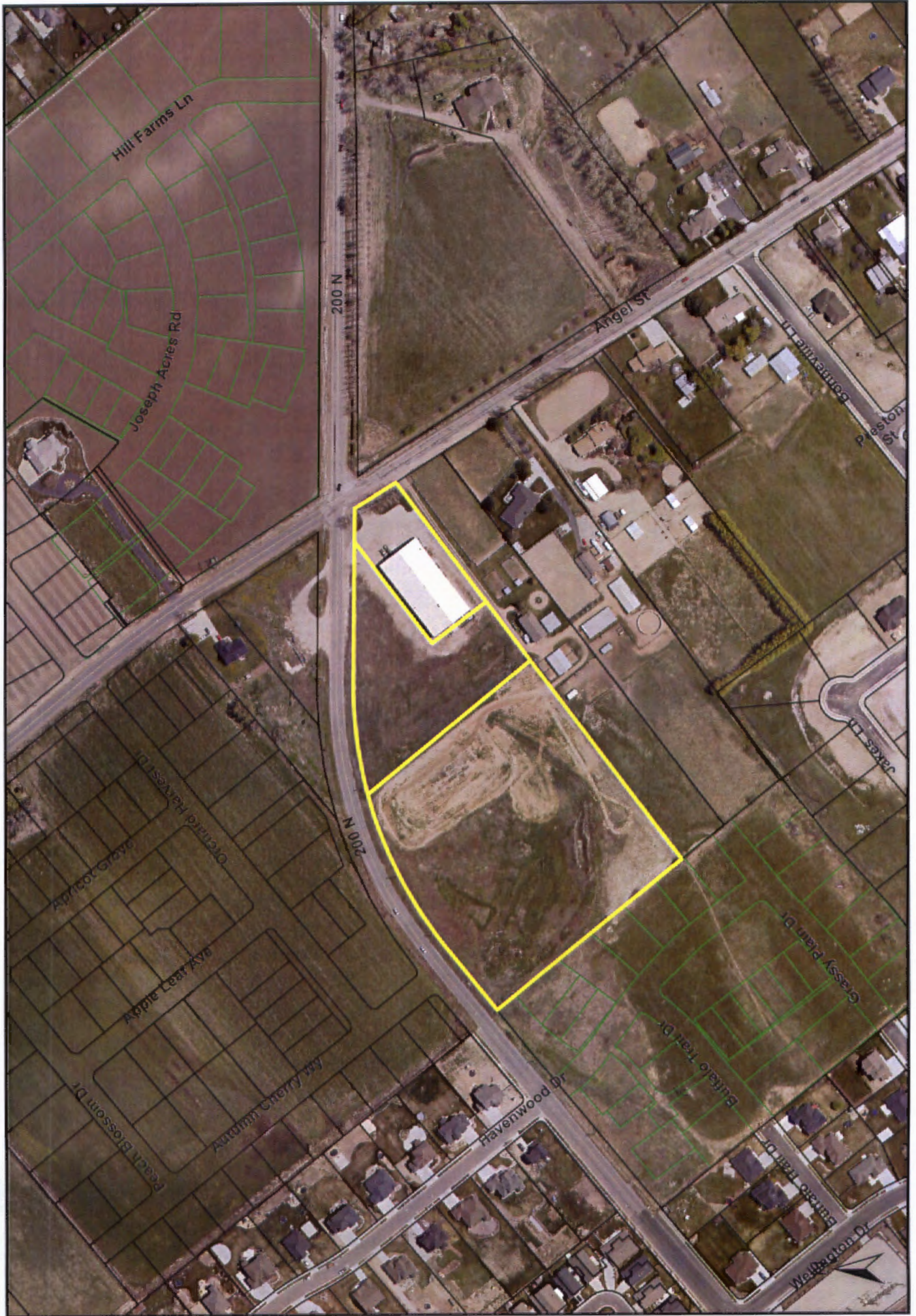
The plat consist of three lots, Lot 201 has as existing building, lot 202 is being platted to accomodate an office complex, and lot 203 is a future phase that may be further divided depending on the use.

Recommendation:

The plat complies with zoning requirements for the General Commercial zone and the proposed uses will be an upgrade to the area. The staff recommends preliminary and final plat approval for Charly's Acres #2 Second Amended Subdivision

Attachment 1: Location Map
Attachment 2: Plat

Approximately 2000 West 200 North



*Amending Lots 3 and 4, Charly's Acres #2 Subdivision Amended
A part of the Southwest Quarter of Section 32, T4N, R1W, S1B&M U.S. Survey
Kaysville City, Davis County, Utah*

[illegible]

A few between-mentors found for the Southwest Curren and the Wolf Quarters' Island of Salinas. It was assigned the date (hurry bearing at N 207.53° E at the angle of bearings.

[illegible]

Owner's Deductions

[illegible]

Group of
country at
100

Grade of
density of
 f_{out}

PLC	Public Utility Easement
+	Section Corner
—	Property Line
- - -	Centerline
- - -	Section Line
—	Right of Way Line
(R)	Radius
(N, S, E, W)	Non-Radius

3610 West Broadway Blvd. Suite 1000 P.O. Box 84118
 Denver, CO 80231-8411

KAYSVILLE CITY ATTORNEY
Approved by Hon. KAYSVILLE City Attorney
Date _____

This is to certify that this plot and subdivision of this plot were duly approved and accepted by the City Council of NAPSVILLE City, Miss.

I hereby certify that I have carefully investigated the items of Survey of the Fellowship and find legal designation of the said mentioned therein and find them to be correct and in agree with the sheet and instruments on record in

Approved by the KATYVILLE City Planning Commission on
this _____ day of _____, 2011.

ENTRY NO. _____ FEE PAID _____ FILED FOR RECORD AND
RECORDED _____ IN BOOK _____ ON OFFICIAL _____
RECORDS, PAGE _____ RETURNED _____

DAWTS COUNTY RECORDER



City Council Staff Report

Kaysville Neighborhood Center – First Amended Preliminary and Final Plat September 15, 2015

Applicant/Owner: Ken Hawkes with Anderson Wahlen Assoc. / Terra Basin LLC
Location: 1324 and 1346 West 200 North
Zone: LI Light Industrial

Description:

This subdivision application does not create or eliminate any lots, it is an adjustment between Lots 2 and 3 of the Kaysville Neighborhood Center Subdivision to accommodate the needs of a proposed user. The developer is under contract with a buyer for Lot 3 that does not need the existing lot size and arrangement to accommodate their business. This plat adjusts the line between the properties moving it to the east 29 feet and straightening out the property line.

Recommendation:

The plat complies with zoning requirements for the Light Industrial zone and appropriately accommodates the desired use for the site.

Attachment 1: Location Map
Attachment 2: Plat

1324 and 1346 West 200 North



*Amending Lot 2 and Lot 3
A part of the Northwest Quarter of Section 33, T4N, R1W, SLBAM, U.S. Survey
Kayville City, Davis County, Utah*

[illegible][illegible]

A five barometer measurement taken for the West Quarter Circle and the Center of Section 35 was assigned the Davis County bearing of S 89° 23' 10" E on the basis of readings.



100. The unimproved answers of the Bureau described areas of bias, hostility and apathy toward individuals who gave this job as shown on this plot, and items said that feelings throughout Latvia, Lithuania, East Armenia and heavily defective in LATVIA CITY COMPARISON. These articles also as respondents for mobility utility purposes one and answers the problems of the job mentioned as poorly utility services between networks. The items in the case of the respondents, unimproved and apathy in public safety services jobs, as they be influenced by LATVIA CITY COMPARISON.

As relevant answers	This	Bar of	All 30
	Almost horizontal and		

[illegible]

Approved by the KANSAS CITY ATTORNEY

KAYSVILLE CITY ENGINEER

I hereby certify that I have carefully investigated the above of Survey of the foregoing city and found the same correct as the same was made by the City Engineer of the said city.

Dated at Kaysville, Utah, this _____ day of _____, 19____.

CITY ENGINEER

KANSAS CITY PLANNING COMMISSION
APPROVED BY THE KANSAS CITY PLANNING COMMISSION ON

KAYSVILLE CITY APPROVAL

AWA
ANDERSON WAHLEN & ASSOCIATES
2010 Merritt Professional Bldg., San Jose City, CA 95110
951.921-8929 • info@andersonwahl.com

DAVIS COUNTY RECORDER

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

DAVIS COUNTY RECORDER

BY _____



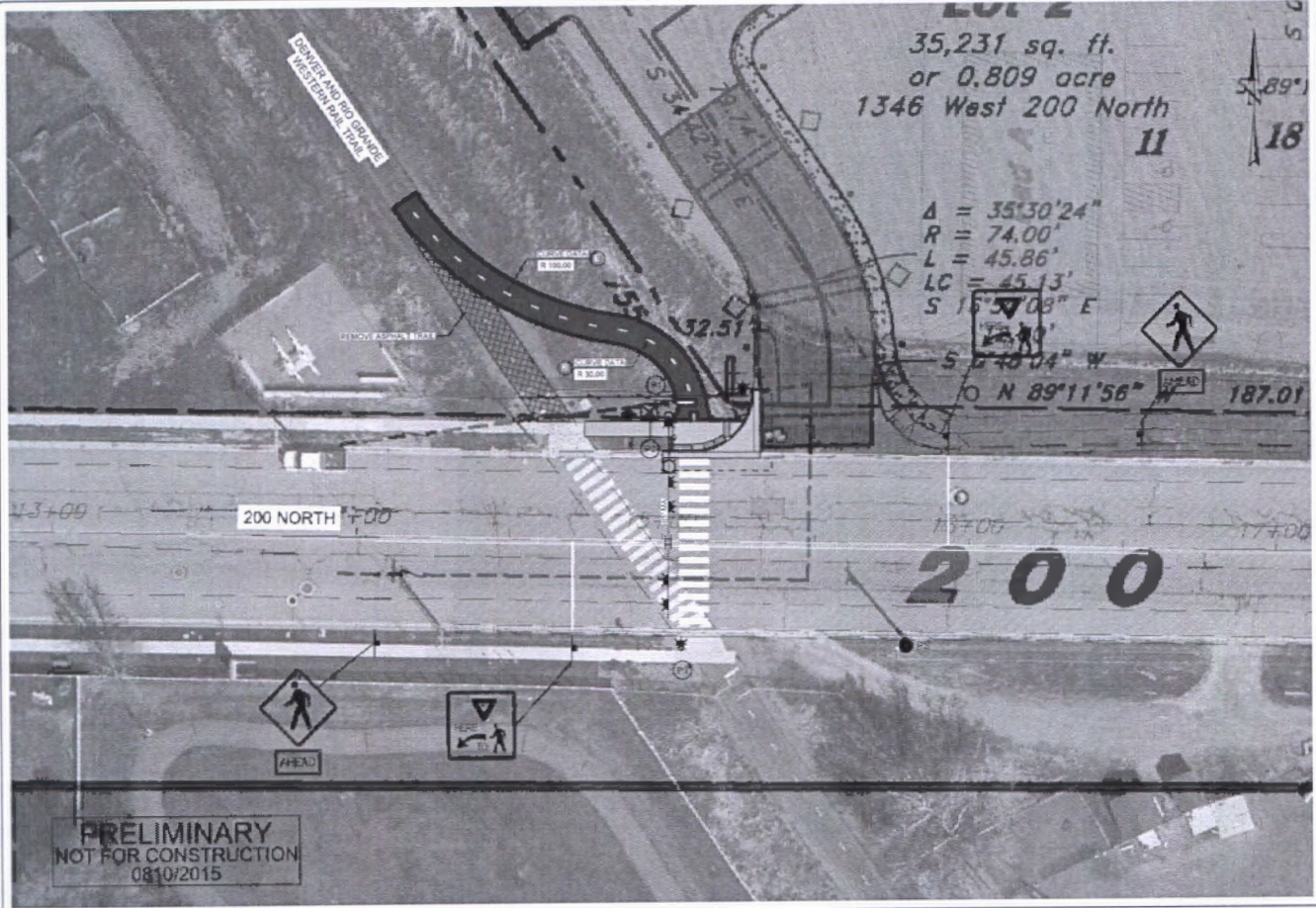
**CONTRACT FOR DESIGN OF
200 NORTH RAIL TRAIL PEDESTRIAN CROSSING**

As directed, we have developed a concept plan for improving the Rail Trail crossing on 200 North Street. A signalized crossing with trail re-alignment, as shown on the attached layout drawing, is proposed. Approval of this improvement concept is recommended. Design of this signalized midblock pedestrian crossing with trail re-alignment is also recommended so approval of the updated 200 North Rail Trail Pedestrian Crossing Design Contract (attached) is recommended.

08/10/2015

08/10/2015

08/10/2015



Kaysville City	
avenue CONSULTANTS	
Avenue Consultants, Inc. 6575 South Redwood Road, Suite 101 Troy, OH 45373 www.avenueconsultants.com	
200 N RAIL TRAIL PEDESTRIAN STUDY	
CONCEPTUAL LAYOUT	
DATE: 08/10/2015	
Design	
Drawn	
Checked	
SUBSET NO.	
SHEET NO.	
01	



August 27, 2015

Kaysville City
Attn: Andy Thompson
23 East Center Street
Kaysville, UT 84037
801-546-1235

Subject: 200 N Rail Trail Pedestrian Crossing Design - Updated

Dear Andy:

Thank you for the opportunity to support you and Kaysville City. The following is our proposed scope of work, budget, and schedule.

Scope of Work

The following scope of work details the tasks required to design and provide construction plans, specifications, and estimate for a signalized midblock pedestrian crossing with trail re-alignment on 200 North, west of Flint Street, in Kaysville Utah.

Task 1 - Project Management

Project Management. Avenue will perform administrative tasks associated with the Project, including team coordination to allocate and manage resources.

Quality Control and Quality Assurance (QC/QA). Avenue will provide QC/QA documentation consistent with the "Utah Department of Transportation (UDOT) Quality Control/Quality Assurance (QC/QA) Procedures" for reviewing project drawings, documents, and calculations.

Task 2 – Concept Layout/Scoping

Concept Layout and Scoping. Avenue will provide a concept lay out for approval from Kaysville before moving into design. Avenue will attend (2) two meetings for this task. *(This effort is complete – see attached approved layout)*

Task 3 - Design Phase

Civil Elements:

Avenue will develop a simple design layout for the civil elements (trail re-alignment) found in the concept from Task 2 including the pavement layout for the trail as well as the removals, fencing, sidewalk, pedestrian ramp and associated curb & gutter. The design will include pertinent curve radii and elevation information (1 sheet), and a few details to provide enough information so that the city will be able to construct. *This design layout will not include specifications and will not be part of the stamped advertisement plan set.*

Signal & Signing Design:

Avenue will develop a 95% signal design including plans, specifications, and estimate for the signal equipment and signage to advertise the midblock pedestrian crossing, as illustrated in the concept layout. The pedestrian signal design and signing (including foundations, poles, a mast arm, conduit,

Initial _____

cables, lights, signage, etc.) are the only items anticipated for this task. The signal equipment will be State Furnished and powder coated. The plan set will include the following sheets (up to 10 total sheets):

- Title Sheet (1 sheet)
- Index (1 sheet)
- Project Control Sheet (1 sheet) – Developed by ESI (see below)
- Pedestrian Signal Schedule Sheets (2 Sheets)
- Pedestrian Signal & Signing Sheets (2 sheets)
- Standard Drawings (up to 3 sheets)

Additional Design Assumptions:

Drainage work will not be required for this project. The design will be prepared following criteria provided by the "Kaysville City Corporation Specifications and Standard Drawings", "2012 UDOT Standard Drawings" and the "American Association of State Highway and Transportation Officials (AASHTO) Roadside Design Guide, 4th Edition".

We will not collect utility information as part of this project. It will be up to the city and the contractor to identify utility locations prior to construction.

Signal Design Specifications & Contract:

A set of specifications will be prepared by Avenue for the materials and construction requirements associated with the signal equipment following the "Kaysville City Corporation Specifications and Standard Drawings" and the "2012 UDOT Standard Specifications". The specifications will be included in the contract; similar to the contract developed for Fairfield Road intersection.

Engineer's Estimate. Avenue will produce an Engineer's Estimate for signal design construction costs for the 95% design.

95% Design Review Meeting & Comment Resolution. Avenue will attend a 95% design review meeting to discuss any comments for the signal and signing plans. If needed, this could include a site visit to go over the proposed design. All comments received on the 95% design will be tracked via a comment resolution matrix. We anticipate that the civil elements will not be part of this discussion.

Deliverables:

- Simple Civil Elements Design Layout (Final Design – Non-Stamped)
- 95% Plan Set (up to 10 sheets)
- 95% Project Construction Specifications & Contract
- 95% Engineer's Estimate
- 95% QA/QC Documentation



Task 4 - Final Signal & Signing Design / Advertise

Finalize Design. Based on the "95% Design Review Meeting & Comment Resolution", the signal design will be updated by Avenue to provide a final design for construction. We will provide a summary comment resolution matrix. Avenue will support the city in advertising the project.

Deliverables:

- Final Signal Design Plan Set (up to 10 sheets) (Sealed)
- Final Project Construction Specifications & Contract
- Final Engineer's Estimate
- Final QA/QC Documentation
- Comment Resolution Matrix

Data Collection/Right-of-way Services

Avenue will hire ESI to obtain existing survey and right-of-way mapping for the project area. See attached scope from ESI for more additional information. The right-of-way documents and exhibit for one (1) temporary construction easement shown in ESI's attached scope of work will not be included in this project.

Schedule

We anticipate this effort will take approximately 8 weeks to complete after Notice-to-Proceed. This timeframe might vary depending on complications during design.

- August 18th to August 21st – Existing Ground Survey and ROW Mapping
- August 27th to September 18th – 95% Design
- September 21st to September 25th – Kaysville City Review
- September 28th – 95% Design Review Meeting
- September 29th to October 2nd – Final Design
- October 5th – Final Submittal

Cost

We anticipate the following costs for these efforts (see attached estimate for cost breakdown):

- Avenue Labor \$ 15,317.00
- Avenue Direct \$ 400.00
- ESI \$ 5,140.30

Initials: _____

If you agree to the attached terms and conditions of this letter, please countersign below *and initial each page*. We will begin work after we have received the written authorization to proceed and any necessary data to perform the study. This letter will serve as our contract along with the attached Standard Terms and Conditions. Invoices for work completed will be submitted monthly for payment. Full payment for each invoice is due upon receipt.

Thanks for the opportunity to work with you again. Please let me know if you have any questions.

Initial _____



Sincerely,
Avenue Consultants Inc.

Blake Unguren, PE
Project Manager

Accepted by:
(please print) _____

Signature: _____

Representing: _____

Date: _____

Initial _____



200 North Pedestrian Crossing - Kaysville

August 11, 2015

Derek Lahusen P.E.
Avenue Consultants

RE: 200 North Pedestrian Crossing
Kaysville
Surveying and Right of Way Services

Derek:

Following is a man-hour and cost proposal to provide surveying and right of way services for the above referenced project. Tasks to be completed by ESI Engineering are as follows:

DEVELOP BASE MAPPING AND EXISTING SURFACE

Description of Activities:

1. Establish Survey Control
 - a. Set three (3) survey control points along survey corridor. 5/8" rebar with aluminum cap.
2. Locate Existing Survey Monuments as necessary to facilitate determination of existing Right of Way Lines.
 - a. Include Section Corners, Right of Way Marker Monuments, USGS Monuments and Local Survey Monuments
3. Develop Base Mapping and DTM of Existing Surface. All work will be done in Inroads and Microstation in accordance with UDOT's CADD Standards. Survey limits are as follows:
 - a. 200 North
 - i. Approximately 100 feet west and 170 feet east of intersection with existing rail trail, from apparent south right of way to north right of way.
 - b. Rail Trail
 - i. Approximately 100 feet northwesterly from the apparent north right of way line of 200 North, from east to west rail right of way fences.
 - ii. Additional survey on adjacent properties beyond the boundaries described above as shown on the survey request exhibit provided by Avenue Consultants.



200 North Pedestrian Crossing - Kaysville

Assumptions:

1. Base Mapping will be developed with a local coordinate system at average ground elevation.
2. Base Mapping parameters:
 - a. A "breakline" survey will be used to collect features and elevations.
 - i. Breakline features will be collected to develop a *.DTM surface.
 - ii. Breakline features include crown of road, shoulder stripes, lip of gutter, flowline of gutter, top back of curb, edge of pavement, front of sidewalk, back of sidewalk, top and toe of retaining walls and any grade breaks in natural ground including irrigation or drainage ditches.
 - iii. Maximum distance between survey data points along breakline features will not exceed 50 feet.
 - iv. No cross sections will be established to collect survey data.
 - b. All visible utilities within limits of survey will be located.
 - i. Utilities include storm drain inlet structures, clean-out structures and culvert pipes; sanitary sewer manholes; water valves, water meters and fire hydrants; utility poles; telephone, cable television and electric pedestals. At storm drain structures and culvert pipes, measure invert elevations and note size, type and direction of all visible pipes. Also locate gas pipeline markers west of limits of survey.
 - c. Locate any structures, signs, billboards, regulatory signs, etc. that fall within or overhang limits of survey. Identify type of sign and note sign text.
 - d. Identify location of wires on utility poles that cross streets within survey corridor.
 - e. Locate any found R/W markers and survey property corners.

DELIVERABLES

1. Extopo.dgn file of surveyed features and Extopo.dtm file of project surface.
2. Ex_points.dgn file showing point number, northing, easting, elevation and point id. for all survey data points.
3. ASCII.txt coma delimited file listing point number, northing, easting, elevation, and point ID for all survey data points.
4. *.pdf files of all surveyed points showing point number, northing, easting, elevation, and point ID including notes taken by survey crew.
5. *.pdf files of all surveyed points showing point number and code arranged numerically and arranged alphabetically.

IDENTIFY EXISTING RIGHT-OF-WAY**Description of Activities:**

200 North Pedestrian Crossing - Kaysville

1. Research Existing ROW and Property Boundaries/Owners for Project Area using record Davis County Recorder information.
 - a. Locate any utility easements within the Rail right-of-way and in the immediate area of adjacent properties, easement location would be confined to documents that Davis County has available electronically via the County Recorder website. A title report would be required to identify any other potential easements in the area. Additional research would add cost and time to this estimate.
2. Develop Existing ROW mapping
 - a. Plot existing information on the project coordinate system
 - b. Develop line work in MicroStation and verify consistency with legal descriptions

Deliverables:

1. Exrow.dgn file including
 - a. Political Boundaries
 - b. Existing R/W lines
 - c. Existing Property lines
 - d. Parcel Ownership with tax ID numbers

DEVELOP RIGHT-OF-WAY EXHIBIT AND DOCUMENTS

Description of Activities:

1. Prepare legal description, documents, and exhibit for one Temporary Construction Easement.

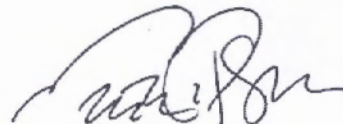
Deliverables:

1. Exhibit and Signature document for one Temporary Construction Easement.

The man-hour and cost estimate follows. We look forward to working with you on this project. If you have any comments or questions, please feel free to call.

Very truly yours,

ESI Engineering Inc.



Matt Peterson, P.L.S.

Avenue Consultants

HOURLY DERIVATION and LABOR COST

200 North Midblock Pedestrian Crossing, Kaysville UT

PROJECT ACTIVITIES	Mel Bodily	Aaron Rasmussen	Blake Unguren	Derek Lahusen	David Webb	Ivan Hooper	Michelle Jones	Total Number of Hours
	\$235.00	\$160.00	\$155.00	\$120.00	\$75.00	\$175.00	\$48.00	
1.0 - Project Management	0	4	4	2	0	0	2	12
2.0 - Concept Layout/Scoping	0	0	1	5	7	7	0	20
3.0 - 95% Design Phase	0	0	12	24	52	0	0	88
4.0 - Final Design Phase	0	0	4	8	12	0	2	26
Summary of Hours	0	4	21	39	71	7	4	146
Summary of Raw Labor Expense	\$0.00	\$640.00	\$3,255.00	\$4,680.00	\$5,325.00	\$1,225.00	\$192.00	\$15,317.00

Directs :	
Personal Milage	\$200.00
Advertisement in Paper	\$200.00
ESI (Survey & Right-of-way)	\$5,140.30
Avenue Total :	\$20,857.30



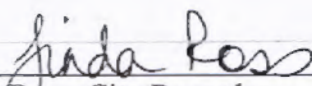
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, September 15, 2015, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Youth Court Judges Oath of Office.
3. Call to the public limited to three minutes.
4. Rezone of 2.61 acres of property at 1155 West Webb Lane from A-1 (Light Agricultural) and R-1-20 (Single Family Residential) to only A-1 (Light Agricultural) - Brent Heiner.
5. Burton Lane Utah State University Road Dedication Plat preliminary and final plat on Burton Lane between 315 East and Main Street – Utah State University.
6. Charly's Acres #2 Second Amended Subdivision preliminary and final plat at approximately 2000 West 200 North, consisting of three commercial lots on 200 North Street – Anderson Wahlen Associates.
7. Kaysville Neighborhood Center Subdivision First Amended preliminary and final plat at 1324 West 200 North, consisting of a lot line adjustment between Lots 2 and 3 – Anderson Wahlen Associates.
8. Award of Contract for Design of 200 North Rail Trail Pedestrian Crossing.
9. Approval of purchase of mini digger derrick for Power Department.
10. Election of Mayor pro tempore.
11. Council Member reports.
12. Minutes.
13. Claims.
14. Calendar.
15. 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 September 10, 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
101								
101	AAA FIRE SAFETY & ALARM IN	12435	ANNUAL FIRE ALARM MONITO	07/01/2015	336.00	.00		
Total 101:					336.00	.00		
110								
110	AIA CORPORATION	RDA1770607	EMBROIDERY CHARGES/POL D	09/04/2015	75.98	.00		
Total 110:					75.98	.00		
112								
112	ACADEMY SPORTS	40935-01	FOOTBALL EQUIPMENT	09/01/2015	406.00	.00		
112	ACADEMY SPORTS	40940-01	FOOTBALL EQUIPMENT	09/01/2015	150.00	.00		
112	ACADEMY SPORTS	41081-01	FOOTBALL PANTS	09/02/2015	52.50	.00		
112	ACADEMY SPORTS	41082-01	FOOTBALL PANTS	09/02/2015	35.00	.00		
Total 112:					643.50	.00		
117								
117	ADVANCED INFO SYSTEMS	12516	UTILITY BILLS	09/08/2015	1,835.20	.00		
Total 117:					1,835.20	.00		
119								
119	AIRGAS USA, LLC	9929680275	MEDICAL OXYGEN	08/31/2015	8.06	.00		
119	AIRGAS USA, LLC	9929680276	ARGON	08/31/2015	4.03	.00		
119	AIRGAS USA, LLC	9929680276	NITROGEN	08/31/2015	4.03	.00		
Total 119:					16.12	.00		
138								
138	ALPHAGRAPHICS	177916	TEAM ROSTER SHEETS/REC D	08/04/2015	857.21	.00		
Total 138:					857.21	.00		
164								
164	AMERICAN EAGLE DRILLING S	15540	CORRUGATED DRAIN PIPE	08/25/2015	3,240.00	.00		
164	AMERICAN EAGLE DRILLING S	15551	CORRUGATED DRAIN PIPE	08/31/2015	1,620.00	.00		
Total 164:					4,860.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	72X69215	LABOR & EQUIPMENT	08/21/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	73T96015	LABOR & EQUIPMENT	08/28/2015	4,964.40	.00		
Total 239:					9,868.40	.00		
368								
368	DANNY BLACK	9-14-15	BOOTS REIMBURSEMENT/POW	09/14/2015	149.09	.00		
Total 368:					149.09	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
376								
376	BLUE STAKES OF UTAH	UT201502118	TRANSMISSION FEE/AUGUST	08/31/2015	214.60	.00		
376	BLUE STAKES OF UTAH	UT201502118	TRANSMISSION FEE/AUGUST	08/31/2015	107.30	.00		
376	BLUE STAKES OF UTAH	UT201502118	TRANSMISSION FEE/AUGUST	08/31/2015	107.30	.00		
Total 376:					429.20	.00		
379								
379	BMI ASSOCIATES, INC	160174	ANNUAL LICENSE	05/29/2015	729.08	.00		
379	BMI ASSOCIATES, INC	160174	ANNUAL LICENSE	05/29/2015	729.08	.00		
379	BMI ASSOCIATES, INC	160174	ANNUAL LICENSE	05/29/2015	729.09	.00		
Total 379:					2,187.25	.00		
400								
400	BOMAN KEMP	1049211	MATERIAL	08/27/2015	78.73	.00		
400	BOMAN KEMP	1049485	CEMETERY VALVE BOX LID	08/31/2015	413.70	.00		
Total 400:					492.43	.00		
460								
460	BOWMAN'S SUPERSTORE	8-31-15	SUPPLIES/PARKS DEPT	08/31/2015	236.10	.00		
460	BOWMAN'S SUPERSTORE	8-31-15	SUPPLIES/COLD CONES & CO	08/31/2015	7.10	.00		
460	BOWMAN'S SUPERSTORE	8-31-15	SUPPLIES/POWER DEPT	08/31/2015	63.39	.00		
460	BOWMAN'S SUPERSTORE	8-31-15	SUPPLIES/REC DEPT	08/31/2015	218.71	.00		
460	BOWMAN'S SUPERSTORE	8-31-15	SUPPLIES/POL DEPT	08/31/2015	108.76	.00		
460	BOWMAN'S SUPERSTORE	8-31-15	SUPPLIES/WELLNESS	08/31/2015	5.97	.00		
460	BOWMAN'S SUPERSTORE	8-31-15	SUPPLIES/POWER DEPT	08/31/2015	9.57	.00		
Total 460:					649.60	.00		
478								
478	BURT BROS TIRE & SERVICE I	4-GS109492	TIRES & SPIN BALANCE	08/08/2015	291.80	.00		
478	BURT BROS TIRE & SERVICE I	4-GS109820	TIRES & SPIN BALANCE	08/14/2015	291.80	.00		
Total 478:					583.60	.00		
510								
510	CARR PRINTING	63314	BUSINESS CARDS	08/25/2015	115.00	.00		
Total 510:					115.00	.00		
516								
516	CDW GOVERNMENT, INC	XQ84787	CABLE	08/27/2015	22.46	.00		
Total 516:					22.46	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	9-11-15	TREATMENT AND COLLECTION	09/11/2015	164,612.20	.00		
520	CENTRAL DAVIS SEWER DISTR	9-11-15	IMPACT FEES	09/11/2015	34,000.00	.00		
Total 520:					198,612.20	.00		
532								
532	CENTURYLINK	2005/8-15	PHONE CHARGES	08/22/2015	16.93	.00		
532	CENTURYLINK	2005/8-15	PHONE CHARGES	08/22/2015	16.93	.00		
532	CENTURYLINK	3259/8-15	PHONE CHARGES	08/22/2015	33.86	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
532	CENTURYLINK	7271/6-15	PHONE CHARGES	08/25/2015	103.42	.00		
Total 532:					171.14	.00		
540								
540	CARQUEST AUTO PARTS	8-31-15	PARTS & SUPPLIES	08/31/2015	398.99	.00		
540	CARQUEST AUTO PARTS	8-31-15	PARTS & SUPPLIES	08/31/2015	413.63	.00		
540	CARQUEST AUTO PARTS	8-31-15	PARTS & SUPPLIES	08/31/2015	972.73	.00		
Total 540:					1,785.35	.00		
544								
544	CHANSARE FARMS	K150625-4	SOD	08/25/2015	130.00	.00		
Total 544:					130.00	.00		
610								
610	CLIPPER PUBLISHING	28084	ORDINANCE	08/27/2015	24.38	.00		
610	CLIPPER PUBLISHING	28085	ELECTION RESULTS	08/27/2015	37.10	.00		
610	CLIPPER PUBLISHING	28086	LEGAL NOTICE	08/27/2015	24.38	.00		
610	CLIPPER PUBLISHING	28304	ORDINANCE	09/10/2015	29.68	.00		
610	CLIPPER PUBLISHING	28305	ORDINANCE	09/10/2015	23.32	.00		
610	CLIPPER PUBLISHING	28306	ORDINANCE	09/10/2015	24.38	.00		
Total 610:					163.24	.00		
620								
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	41.93	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	1,034.96	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	21.99	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	50.75	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	16.96	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	42.83	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	19.10	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	90.96	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	8.00	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	6.99	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	34.47	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	28.98	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	40.97	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	64.72	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	8.99	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	19.84	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	274.81	.00		
620	ACE HARDWARE	8-31-15	SUPPLIES, PARTS, MATERIAL/	08/31/2015	.30	.00		
Total 620:					1,807.55	.00		
623								
623	COLONIAL BUILDING SUPPLY	2626591	SERVICE CALL	08/27/2015	69.00	.00		
Total 623:					69.00	.00		
627								
627	COMCAST	8-25-15	MONTHLY CHARGES	08/25/2015	10.95	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 627:					10.95	.00		
635								
635	CONFAB INC.	47493	RAIL POST	08/03/2015	17.00	.00		
635	CONFAB INC.	47656	CONCRETE	08/22/2015	111.75	.00		
635	CONFAB INC.	47708	CONCRETE	08/28/2015	50.82	.00		
635	CONFAB INC.	47721	CONCRETE	08/31/2015	77.00	.00		
Total 635:					256.57	.00		
708								
708	D & A JOHNSON ELECTRIC, IN	3415	ELECTRICAL SERVICES	08/21/2015	92.02	.00		
Total 708:					92.02	.00		
743								
743	DALLAS GREEN INC	656	TWINE/POWER DEPT	08/18/2015	41.99	.00		
Total 743:					41.99	.00		
760								
760	DAVIS & WEBER COUNTIES CA	9-11-15	CONNECTION FEES FOR AUGU	09/11/2015	91,044.95	.00		
Total 760:					91,044.95	.00		
770								
770	DAVIS COUNTY GOVERNMENT	72730	PRIMARY ELECTIONS	09/03/2015	16,048.89	.00		
770	DAVIS COUNTY GOVERNMENT	72770	ANIMAL CONTROL SERVICES	09/04/2015	3,921.88	.00		
Total 770:					19,970.77	.00		
842								
842	DAVIS DISTRIBUTING COMPAN	1-280295	PARTS	08/04/2015	229.07	.00		
842	DAVIS DISTRIBUTING COMPAN	1-280337	PARTS	08/04/2015	149.15	.00		
842	DAVIS DISTRIBUTING COMPAN	1-280406	MUD GUARDS	08/05/2015	69.86	.00		
Total 842:					448.08	.00		
990								
990	EARTH TECH LLC	0081374	HILL FARMS PHASE 2B	07/31/2015	256.68	.00		
990	EARTH TECH LLC	0081378	WHISPER CREEK	07/31/2015	967.32	.00		
990	EARTH TECH LLC	0081380	BENCHLAND IRRIGATION SER	07/31/2015	944.40	.00		
990	EARTH TECH LLC	0081386	200 N ANGEL ST UTILITIES	07/31/2015	1,969.50	.00		
990	EARTH TECH LLC	0081387	85 N 600 W UTILITY TIE-INS	07/31/2015	249.20	.00		
990	EARTH TECH LLC	0081391	CLCVER MEADOW ROAD UTILI	07/31/2015	1,893.95	.00		
990	EARTH TECH LLC	0081403	SUNSET EQUESTRIAN ESTATE	07/31/2015	302.20	.00		
Total 990:					6,583.25	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	909718330	ELECTRICAL SUPPLIES	07/27/2015	280.90	.00		
1040	ELECTRICAL WHOLESALE SUP	909725612	ELECTRICAL SUPPLIES	07/28/2015	2,244.81	.00		
1040	ELECTRICAL WHOLESALE SUP	909733696	ELECTRICAL SUPPLIES	07/29/2015	225.92	.00		
1040	ELECTRICAL WHOLESALE SUP	909733698	ELECTRICAL SUPPLIES	07/29/2015	397.17	.00		
1040	ELECTRICAL WHOLESALE SUP	909734195	ELECTRICAL SUPPLIES	07/29/2015	198.58	.00		
1040	ELECTRICAL WHOLESALE SUP	909734285	ELECTRICAL SUPPLIES	07/29/2015	180.71	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1040	ELECTRICAL WHOLESALE SUP	909734297	ELECTRICAL SUPPLIES	07/29/2015	45.14	.00		
1040	ELECTRICAL WHOLESALE SUP	909742598	ELECTRICAL SUPPLIES	07/30/2015	9.66	.00		
1040	ELECTRICAL WHOLESALE SUP	909742932	ELECTRICAL SUPPLIES	07/30/2015	198.58	.00		
1040	ELECTRICAL WHOLESALE SUP	909764566	ELECTRICAL SUPPLIES	08/04/2015	138.40	.00		
1040	ELECTRICAL WHOLESALE SUP	909786100	ELECTRICAL SUPPLIES	08/07/2015	172.41	.00		
1040	ELECTRICAL WHOLESALE SUP	909786243	ELECTRICAL SUPPLIES	08/07/2015	28.71	.00		
1040	ELECTRICAL WHOLESALE SUP	909842240	ELECTRICAL SUPPLIES	08/18/2015	316.26	.00		
1040	ELECTRICAL WHOLESALE SUP	909849320	ELECTRICAL SUPPLIES	08/19/2015	24.17	.00		
1040	ELECTRICAL WHOLESALE SUP	909849323	ELECTRICAL SUPPLIES	08/19/2015	1.22	.00		
1040	ELECTRICAL WHOLESALE SUP	909864453	ELECTRICAL SUPPLIES	08/21/2015	65.05	.00		
1040	ELECTRICAL WHOLESALE SUP	909865359	ELECTRICAL SUPPLIES	08/21/2015	21.77	.00		
1040	ELECTRICAL WHOLESALE SUP	909865629	ELECTRICAL SUPPLIES	08/21/2015	282.74	.00		
1040	ELECTRICAL WHOLESALE SUP	909879981	ELECTRICAL SUPPLIES	08/25/2015	23.65	.00		
Total 1040:					4,855.85	.00		
1079								
1079	BENCHLAND WATER DISTRICT	9-11-15	SECONDARY WATER FEES	09/11/2015	300.00	.00		
Total 1079:					300.00	.00		
1137								
1137	FIRST STUDENT, INC	11128450	BUSSING TO CLEARFIELD POO	08/24/2015	1,080.00	.00		
Total 1137:					1,080.00	.00		
1148								
1148	FERGUSON WATERWORKS #1	0964148	WATER METER SUPPLIES	08/28/2015	3,298.62	.00		
1148	FERGUSON WATERWORKS #1	0964245	SUPPLIES	08/28/2015	200.75	.00		
Total 1148:					3,499.37	.00		
1150								
1150	UNION SECURITY INS	9-15-15	PREMIUM POLICY #582079	09/15/2015	293.19	.00		
Total 1150:					293.19	.00		
1154								
1154	FRESH MARKET	02-651730	OPERATION CENTER LUNCHE	08/26/2015	236.99	.00		
1154	FRESH MARKET	02-651964	OPERATION CENTER LUNCHE	08/26/2015	367.49	.00		
Total 1154:					604.48	.00		
1159								
1159	FRATERNAL ORDER OF POLIC	9-2-15	DUES	09/02/2015	595.00	.00		
Total 1159:					595.00	.00		
1202								
1202	GENEVA ROCK PRODUCTS, IN	1660001	SAND	08/18/2015	51.21	.00		
Total 1202:					51.21	.00		
1205								
1205	NAPA AUTO PARTS	053580	PARTS	08/03/2015	61.37	.00		
1205	NAPA AUTO PARTS	054095	OIL FILTER	08/07/2015	10.80	.00		
1205	NAPA AUTO PARTS	054441	CLAMP	08/11/2015	15.49	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1205	NAPA AUTO PARTS	054481	CONSOLE	08/11/2015	86.49	.00		
1205	NAPA AUTO PARTS	055306	CLUTCH SET & OIL FILTER	08/19/2015	144.36	.00		
1205	NAPA AUTO PARTS	055824	LIGHTS	08/25/2015	26.87	.00		
1205	NAPA AUTO PARTS	055855	BATTERY	08/25/2015	336.00	.00		
1205	NAPA AUTO PARTS	055879	GREASE	08/25/2015	64.68	.00		
1205	NAPA AUTO PARTS	055911	SHOP OIL	08/25/2015	470.10	.00		
1205	NAPA AUTO PARTS	056244	HOSES & FITTINGS	08/28/2015	43.14	.00		
Total 1205:					1,259.30	.00		
1224								
1224	GRANITE CONSTRUCTION CO	859891	ASPHALT	08/25/2015	527.12	.00		
Total 1224:					527.12	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	17495559	POSTAGE MACHINE RENTAL	08/31/2015	139.00	.00		
Total 1228:					139.00	.00		
1301								
1301	HANSEN, BRADSHAW, MALMR	9697	AUDIT PROGRESS BILLING	08/31/2015	1,500.00	.00		
Total 1301:					1,500.00	.00		
1323								
1323	HD SUPPLY WATERWORKS, LT	E213090	WATER METER PARTS	08/06/2015	527.40	.00		
Total 1323:					527.40	.00		
1326								
1326	HENRY SCHEIN INC	21618364	AMBULANCE SUPPLIES	07/20/2015	978.44	.00		
1326	HENRY SCHEIN INC	21834868	AMBULANCE SUPPLIES	07/27/2015	404.23	.00		
1326	HENRY SCHEIN INC	21890025	AMBULANCE SUPPLIES	07/28/2015	89.90	.00		
1326	HENRY SCHEIN INC	22046318	AMBULANCE SUPPLIES	08/03/2015	183.98	.00		
1326	HENRY SCHEIN INC	22257530	AMBULANCE SUPPLIES	08/10/2015	138.98	.00		
1326	HENRY SCHEIN INC	22343627	AMBULANCE SUPPLIES	08/13/2015	128.88	.00		
1326	HENRY SCHEIN INC	22453243	AMBULANCE SUPPLIES	08/17/2015	172.50	.00		
1326	HENRY SCHEIN INC	22453369	AMBULANCE SUPPLIES	08/17/2015	35.00	.00		
Total 1326:					2,131.91	.00		
1350								
1350	HERRICK INDUSTRIAL SUPPLY	1903182417	SHOP SUPPLIES	08/20/2015	36.60	.00		
1350	HERRICK INDUSTRIAL SUPPLY	1903182418	SHOP SUPPLIES	08/20/2015	208.22	.00		
Total 1350:					244.82	.00		
1360								
1360	STUART C. IRBY CO	S009104790.0	GLOVES & GLOVE TESTING/PO	08/28/2015	384.21	.00		
Total 1360:					384.21	.00		
1402								
1402	HOLT CLEANING SUPPLY	15620	CLEANING SUPPLIES	09/08/2015	6.14	.00		
1402	HOLT CLEANING SUPPLY	15621	CLEANING SUPPLIES	09/08/2015	797.31	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1402:					803.45	.00		
1404								
1404	HOME DEPOT CREDIT SERVIC	2017806	MURIATIC ACID	08/20/2015	31.36	.00		
Total 1404:					31.36	.00		
1434								
1434	IBS, INC.	595036-1	SHOP SUPPLIES	08/11/2015	117.01	.00		
1434	IBS, INC.	595038-1	SHOP TOOL	08/14/2015	64.79	.00		
Total 1434:					181.80	.00		
1446								
1446	INFOBYTES	4217	MONTHLY WEB SITE FEE	09/01/2015	290.03	.00		
Total 1446:					290.03	.00		
1522								
1522	INTERSTATE BILLING SER, INC	99239051	PARTS	08/17/2015	675.91	.00		
1522	INTERSTATE BILLING SER, INC	99260996	PART	08/18/2015	62.95	.00		
Total 1522:					739.86	.00		
1605								
1605	JACK B PARSON COMPANIES	3855864	READY MIX	08/10/2015	21.00	.00		
1605	JACK B PARSON COMPANIES	3860645	READY MIX	08/14/2015	631.00	.00		
1605	JACK B PARSON COMPANIES	3861951	READY MIX	08/17/2015	631.00	.00		
1605	JACK B PARSON COMPANIES	3874179	READY MIX	08/23/2015	506.00	.00		
Total 1605:					1,789.00	.00		
1621								
1621	J&J NURSERY & GARDEN CEN	209664	SHRUBS	08/04/2015	71.68	.00		
1621	J&J NURSERY & GARDEN CEN	209666	COMPOST	08/04/2015	11.88	.00		
1621	J&J NURSERY & GARDEN CEN	209737	COMPOST	08/05/2015	23.76	.00		
1621	J&J NURSERY & GARDEN CEN	209811	TREES	08/06/2015	259.80	.00		
1621	J&J NURSERY & GARDEN CEN	210080	BARK	08/13/2015	145.50	.00		
1621	J&J NURSERY & GARDEN CEN	210099	BARK	08/13/2015	145.50	.00		
1621	J&J NURSERY & GARDEN CEN	210113	BARK	08/13/2015	97.00	.00		
1621	J&J NURSERY & GARDEN CEN	210137	TREES	08/13/2015	719.60	.00		
1621	J&J NURSERY & GARDEN CEN	210455	PLANT FOOD	08/21/2015	53.49	.00		
1621	J&J NURSERY & GARDEN CEN	210572	PERENNIALS	08/25/2015	133.88	.00		
1621	J&J NURSERY & GARDEN CEN	210633	BARK	08/26/2015	35.00	.00		
1621	J&J NURSERY & GARDEN CEN	401922	WEED SPRAY	08/06/2015	119.98	.00		
1621	J&J NURSERY & GARDEN CEN	401948	TURFACE QUICK DRY	08/08/2015	544.00	.00		
1621	J&J NURSERY & GARDEN CEN	401960	FERTILIZER	08/10/2015	675.00	.00		
1621	J&J NURSERY & GARDEN CEN	401964	FERTILIZER	08/11/2015	900.00	.00		
1621	J&J NURSERY & GARDEN CEN	401966	WEED SPRAY	08/13/2015	119.98	.00		
1621	J&J NURSERY & GARDEN CEN	402001	WEED SPRAY	08/13/2015	59.99	.00		
1621	J&J NURSERY & GARDEN CEN	402102	FERTILIZER	08/24/2015	462.50	.00		
1621	J&J NURSERY & GARDEN CEN	402180	GRASS SEED	08/31/2015	894.00	.00		
Total 1621:					5,472.54	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1628								
1628	JRCA ARCHITECTS, INC	14037-06	PROFESSIONAL SERVICES RE	08/01/2015	2,890.00	.00		
	Total 1628:				2,890.00	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0095859	WATER LINE EXTENSION PROJ	08/26/2015	316.49	.00		
1636	J-U-B ENGINEERS, INC.	0095883	PARKING LOT EXPANSION/HER	08/26/2015	2,340.06	.00		
1636	J-U-B ENGINEERS, INC.	0095894	BURTON LN ROADWAY IMPRO	08/26/2015	1,625.70	.00		
1636	J-U-B ENGINEERS, INC.	0095919	GENERAL SERVICES 2015	08/26/2015	385.92	.00		
1636	J-U-B ENGINEERS, INC.	0095927	2015 STREET IMPROVEMENTS	08/26/2015	758.14	.00		
1636	J-U-B ENGINEERS, INC.	0095956	STORM DRAIN ANALYSIS	08/26/2015	7,522.05	.00		
	Total 1636:				12,948.36	.00		
1711								
1711	KAYSVILLE CITY	9-1-15	PETTY CASH	09/01/2015	55.00	55.00	09/09/2015	
1711	KAYSVILLE CITY	9-1-15	PETTY CASH	09/01/2015	5.75	5.75	09/09/2015	
	Total 1711:				60.75	60.75		
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	330980	LAKEVIEW SPEC BASE	08/18/2015	51.94	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	330980	LAKEVIEW SPEC BASE	08/18/2015	51.95	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	330980	LAKEVIEW SPEC BASE	08/18/2015	51.95	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331028	LAKEVIEW SPEC BASE	08/19/2015	262.24	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331028	LAKEVIEW SPEC BASE	08/19/2015	262.24	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331028	LAKEVIEW SPEC BASE	08/19/2015	262.23	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331077	LAKEVIEW SPEC BASE	08/20/2015	159.70	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331077	LAKEVIEW SPEC BASE	08/20/2015	159.69	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331077	LAKEVIEW SPEC BASE	08/20/2015	159.69	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331117	LAKEVIEW SPEC BASE	08/21/2015	221.58	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331117	LAKEVIEW SPEC BASE	08/21/2015	221.57	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331117	LAKEVIEW SPEC BASE	08/21/2015	221.57	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331150	LAKEVIEW SPEC BASE	08/24/2015	101.79	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331150	LAKEVIEW SPEC BASE	08/24/2015	101.79	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331150	LAKEVIEW SPEC BASE	08/24/2015	101.79	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331221	LAKEVIEW SPEC BASE	08/26/2015	214.63	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331221	LAKEVIEW SPEC BASE	08/26/2015	214.63	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331221	LAKEVIEW SPEC BASE	08/26/2015	214.63	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331264	GRAVEL	08/27/2015	168.71	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331265	LAKEVIEW SPEC BASE	08/27/2015	268.76	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331265	LAKEVIEW SPEC BASE	08/27/2015	268.76	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331265	LAKEVIEW SPEC BASE	08/27/2015	268.77	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331305	GRAVEL	08/28/2015	173.36	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331306	LAKEVIEW SPEC BASE	08/28/2015	159.30	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331306	LAKEVIEW SPEC BASE	08/28/2015	159.30	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331306	LAKEVIEW SPEC BASE	08/28/2015	159.31	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331348	LAKEVIEW SPEC BASE	08/31/2015	207.67	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331348	LAKEVIEW SPEC BASE	08/31/2015	207.66	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331348	LAKEVIEW SPEC BASE	08/31/2015	207.66	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331417	GRAVEL	09/01/2015	185.71	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331418	LAKEVIEW SPEC BASE	09/01/2015	214.56	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331418	LAKEVIEW SPEC BASE	09/01/2015	214.55	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331418	LAKEVIEW SPEC BASE	09/01/2015	214.55	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331474	LAKEVIEW SPEC BASE	09/02/2015	151.35	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331474	LAKEVIEW SPEC BASE	09/02/2015	151.35	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1857	LAKEVIEW ROCK PRODUCTS, I	331474	LAKEVIEW SPEC BASE	09/02/2015	151.34	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331544	LAKEVIEW SPEC BASE	09/03/2015	769.78	.00		
Total 1857:					7,338.06	.00		
1861								
1861	L.N. CURTIS & SONS	3162147-01	GLOVES & TOOLS	09/10/2015	350.00	.00		
Total 1861:					350.00	.00		
1864								
1864	LARRY H MILLER BOUNT CHRY	176120	PART	08/13/2015	31.84	.00		
Total 1864:					31.84	.00		
1865								
1865	LARRY H. MILLER FORD	1326907W	PARTS	08/10/2015	232.84	.00		
1865	LARRY H. MILLER FORD	1328193W	PARTS	08/13/2015	96.42	.00		
Total 1865:					329.26	.00		
1887								
1887	LAYTON CITY CORPORATION	9-11-15	SEWER CONNECTIONS	09/11/2015	493.35	.00		
Total 1887:					493.35	.00		
1916								
1916	LES SCHWAB TIRE CENTER	52500112379	TRUCK TIRES	08/05/2015	438.59	.00		
1916	LES SCHWAB TIRE CENTER	52500112379	TRUCK TIRES	08/05/2015	438.59	.00		
1916	LES SCHWAB TIRE CENTER	52500112379	TRUCK TIRES	08/05/2015	438.58	.00		
1916	LES SCHWAB TIRE CENTER	52500113031	TIRES & WHEEL SPIN BALANC	08/12/2015	539.08	.00		
1916	LES SCHWAB TIRE CENTER	52500113262	TIRE & WHEEL SPIN BALANCE	08/14/2015	1,327.44	.00		
Total 1916:					3,182.28	.00		
1917								
1917	LES OLSON COMPANY	EA602572	MAINTENANCE SER AGREEME	08/20/2015	337.50	.00		
Total 1917:					337.50	.00		
1940								
1940	MARLO PRODUCTS	105399	INK CARTRIDGE	09/01/2015	99.95	.00		
1940	MARLO PRODUCTS	105580	INK CARTRIDGE	09/09/2015	99.95	.00		
Total 1940:					199.90	.00		
2053								
2053	MICHAEL MARTINEZ	9-14-15	PER DIEM	09/14/2015	85.00	.00		
Total 2053:					85.00	.00		
2085								
2085	MODERN DISPLAY	709496	HOLIDAY LIGHTS	09/10/2015	2,315.75	.00		
Total 2085:					2,315.75	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2120								
2120	MOTOROLA SOLUTIONS, INC	13077616	PAGER & REMOTE MIC	08/28/2015	870.75	.00		
2120	MOTOROLA SOLUTIONS, INC	13077619	PAGER & REMOTE MOUNT	08/28/2015	870.75	.00		
2120	MOTOROLA SOLUTIONS, INC	13077841	REMOTE SPEAKER MICS	09/01/2015	220.00	.00		
2120	MOTOROLA SOLUTIONS, INC	41213110	MOBILE RADIO WITH BUNDLE	08/31/2015	2,504.00	.00		
Total 2120:					4,465.50	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	015203	CONFERENCE ROOM MODIFIC	09/03/2015	1,234.00	.00		
Total 2154:					1,234.00	.00		
2156								
2156	MOUNTAIN STATES SUPPLY	S101512248.0	PARTS	08/05/2015	609.54	.00		
2156	MOUNTAIN STATES SUPPLY	S101513303.0	PARTS	08/06/2015	798.74	.00		
2156	MOUNTAIN STATES SUPPLY	S101516440.0	PART	08/10/2015	13.35	.00		
2156	MOUNTAIN STATES SUPPLY	S101516444.0	PARTS	08/10/2015	435.48	.00		
2156	MOUNTAIN STATES SUPPLY	S101519110.0	PARTS	08/11/2015	1,028.27	.00		
2156	MOUNTAIN STATES SUPPLY	S101519318.0	PARTS	08/11/2015	44.51	.00		
2156	MOUNTAIN STATES SUPPLY	S101523886.0	PARTS	08/14/2015	232.12	.00		
2156	MOUNTAIN STATES SUPPLY	S101532979.0	PART	08/24/2015	144.74	.00		
2156	MOUNTAIN STATES SUPPLY	S101534602.0	PARTS	08/25/2015	6.69	.00		
2156	MOUNTAIN STATES SUPPLY	S101537194.0	PARTS	08/26/2015	27.77	.00		
2156	MOUNTAIN STATES SUPPLY	S101538445.0	PARTS	08/27/2015	131.45	.00		
Total 2156:					3,472.66	.00		
2177								
2177	NAPA AUTO PARTS	45530	PART	06/20/2015	229.00	.00		
Total 2177:					229.00	.00		
2189								
2189	NATIONAL REC & PARK ASSOC	294077	MEMBERSHIP FEES	08/31/2015	165.00	.00		
Total 2189:					165.00	.00		
2234								
2234	NORCO, INC	16542784	MEDICAL OXYGEN/FIRE DEPT	08/04/2015	37.92	.00		
2234	NORCO, INC	16629608	MEDICAL OXYGEN/FIRE DEPT	08/18/2015	53.03	.00		
2234	NORCO, INC	16672784	MEDICAL OXYGEN/FIRE DEPT	08/25/2015	56.34	.00		
2234	NORCO, INC	16680604	MEDICAL OXYGEN/FIRE DEPT	08/26/2015	50.95	.00		
Total 2234:					198.24	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	9-11-15	TREATMENT	09/11/2015	5,254.50	.00		
2260	NORTH DAVIS SEWER DIST.	9-11-15	ADJUSTMENT	09/11/2015	1,017.00	.00		
Total 2260:					6,271.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	47693	ELECTRICAL SUPPLIES	08/27/2015	208.00	.00		
2261	NORTHERN POWER EQUIPME	47694	ELECTRICAL SUPPLIES	08/27/2015	130.00	.00		
2261	NORTHERN POWER EQUIPME	47695	ELECTRICAL SUPPLIES	08/27/2015	368.00	.00		
2261	NORTHERN POWER EQUIPME	47698	ELECTRICAL SUPPLIES	08/27/2015	894.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2261	NORTHERN POWER EQUIPME	47707	ELECTRICAL SUPPLIES	08/31/2015	42,600.00	.00		
2261	NORTHERN POWER EQUIPME	47709	ELECTRICAL SUPPLIES	08/31/2015	13,710.72	.00		
2261	NORTHERN POWER EQUIPME	47734	ELECTRICAL SUPPLIES	09/08/2015	5,171.00	.00		
2261	NORTHERN POWER EQUIPME	47748	ELECTRICAL SUPPLIES	09/10/2015	3,295.74	.00		
Total 2261:					66,377.46	.00		
2270								
2270	OFFICE DEPOT	789937255001	OFFICE SUPPLIES	08/27/2015	9.89	.00		
2270	OFFICE DEPOT	789937255001	OFFICE SUPPLIES	08/27/2015	62.42	.00		
2270	OFFICE DEPOT	790874286001	OFFICE SUPPLIES	09/01/2015	13.54	.00		
Total 2270:					85.85	.00		
2291								
2291	OLDCASTLE PRECAST INC	210327253	STORM DRAIN KIT & SUPPLIES	08/11/2015	797.00	.00		
2291	OLDCASTLE PRECAST INC	210327890	STORM DRAIN SUPPLIES	08/27/2015	1,010.00	.00		
Total 2291:					1,807.00	.00		
2336								
2336	OPTICARE OF UTAH	000071285	VISION PREMIUM	09/02/2015	82.00	.00		
Total 2336:					82.00	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	3116 325635	LIGHTS	08/03/2015	2.49	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116 325908	RATCHETS	08/06/2015	56.98	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116 327912	SUPPLIES/SHOP	08/21/2015	36.54	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116 328428	WIPER BLADES	08/25/2015	34.18	.00		
Total 2338:					130.19	.00		
2440								
2440	PERENNIAL FAVORITES	8922	GARDEN MUMS	08/19/2015	52.50	.00		
Total 2440:					52.50	.00		
2454								
2454	ANNEMARIE PLAIZIER	9-8-15	PER DIEM	09/08/2015	55.00	.00		
Total 2454:					55.00	.00		
2477								
2477	POSTMASTER	9-9-15	POSTAGE FOR DELINQUENT N	09/09/2015	398.36	398.36	09/09/2015	
Total 2477:					398.36	398.36		
2481								
2481	PR DIAMOND PRODUCTS, INC	0037638-IN	SHOP SUPPLIES	09/07/2015	150.00	.00		
Total 2481:					150.00	.00		
2491								
2491	PURE WATER SOLUTIONS	7740	HOT/COLD COOLER CONTRAC	09/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	7740	HOT/COLD COOLER CONTRAC	09/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	7740	HOT/COLD COOLER CONTRAC	09/01/2015	11.65	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2491	PURE WATER SOLUTIONS	7823	CLEANED, SANITIZED & FILTER	09/10/2015	56.33	.00		
2491	PURE WATER SOLUTIONS	7823	CLEANED, SANITIZED & FILTER	09/10/2015	56.33	.00		
2491	PURE WATER SOLUTIONS	7823	CLEANED, SANITIZED & FILTER	09/10/2015	56.34	.00		
Total 2491:					203.95	.00		
2494								
2494	PROFESSIONAL ANSWERING S	14125	ANSWERING SERVICE MO FEE/	09/01/2015	110.00	.00		
2494	PROFESSIONAL ANSWERING S	14126	ANSWERING SERVICE MO FEE/	09/01/2015	159.20	.00		
Total 2494:					269.20	.00		
2503								
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	21.10	.00		
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	21.10	.00		
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	147.72	.00		
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	63.31	.00		
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	84.41	.00		
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	590.85	.00		
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	168.81	.00		
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	105.51	.00		
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	42.20	.00		
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	126.61	.00		
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	105.51	.00		
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	126.61	.00		
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	42.20	.00		
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	105.51	.00		
2503	CENTURYLINK	1349451402	PHONE CHARGES	08/19/2015	126.61	.00		
Total 2503:					1,878.06	.00		
2637								
2637	ROBINSON WASTE SERVICES	222180	CONTAINER SERVICE	08/31/2015	965.00	.00		
2637	ROBINSON WASTE SERVICES	9-11-15	SANITATION COLLECTION CON	09/11/2015	34,681.35	.00		
2637	ROBINSON WASTE SERVICES	9-11-15	RECYCLE COLLECTION CONTR	09/11/2015	17,052.00	.00		
2637	ROBINSON WASTE SERVICES	9-11-15	GREEN RECYCLE COLLECTION	09/11/2015	14,137.50	.00		
Total 2637:					66,835.85	.00		
2662								
2662	ROYCE INDUSTRIES, L.C.	SLC066516	SHOP STEAM CLEANER PARTS	06/12/2015	53.10	.00		
Total 2662:					53.10	.00		
2672								
2672	S & S FUSION, INC	3476	HEATER, BAG & STAND ASSY	08/03/2015	3,387.00	.00		
2672	S & S FUSION, INC	3495	TRACK FUSION MACHINE REN	08/10/2015	2,400.00	.00		
Total 2672:					5,787.00	.00		
2725								
2725	SAV ON SPORTING GOODS	35732	SOFTBALLS	08/21/2015	728.00	.00		
Total 2725:					728.00	.00		
2743								
2743	SEIFERT TRUCKING, LLC	202	HAULING ROAD BASE	09/07/2015	600.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2743	SEIFERT TRUCKING, LLC	203	HAULING ROCK	09/07/2015	450.00	.00		
2743	SEIFERT TRUCKING, LLC	204	HAULING ROAD BASE	09/07/2015	2,166.67	.00		
2743	SEIFERT TRUCKING, LLC	204	HAULING ROAD BASE	09/07/2015	2,166.67	.00		
2743	SEIFERT TRUCKING, LLC	204	HAULING ROAD BASE	09/07/2015	2,166.66	.00		
Total 2743:					7,550.00	.00		
2785								
2785	SHIRTBATTER	ES 12767	CLOTHING/PUBLIC WORKS	08/27/2015	1,084.99	.00		
2785	SHIRTBATTER	ES 12767	CLOTHING/PUBLIC WORKS	08/27/2015	1,084.99	.00		
2785	SHIRTBATTER	ES 12767	CLOTHING/PUBLIC WORKS	08/27/2015	1,084.98	.00		
Total 2785:					3,254.96	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1277	100 N CLAY BIRM	09/14/2015	6,430.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1278	OLD MILL LANE & FLINT ST	09/14/2015	6,374.00	.00		
Total 2800:					12,804.00	.00		
2801								
2801	KIM SMITH	9-8-15	YOUTH COURT ADVISOR REIM	09/08/2015	360.00	.00		
Total 2801:					360.00	.00		
2810								
2810	SIX STATES DISTRIBUTORS IN	INV 210968	PARTS	08/31/2015	669.88	.00		
2810	SIX STATES DISTRIBUTORS IN	INV 211000	PART	08/31/2015	12.52	.00		
2810	SIX STATES DISTRIBUTORS IN	INV 375357	PART	08/26/2015	21.58	.00		
Total 2810:					703.98	.00		
2835								
2835	SPORTSPLEX	31241441	EMPLOYEE DEDUCTION/FEES	09/09/2015	255.19	.00		
Total 2835:					255.19	.00		
2839								
2839	SPILLMAN TECHNOLOGIES, IN	31238	ANNUAL MAINTENANCE	09/01/2015	11,628.00	.00		
Total 2839:					11,628.00	.00		
2840								
2840	SPEEDI PACK AND SHIP INC	153230	SHIPPING CHARGES	08/03/2015	39.37	.00		
Total 2840:					39.37	.00		
2843								
2843	SPRINKLER SUPPLY-WEST JO	G96486	SPRINKLER PARTS	07/28/2015	34.03	.00		
2843	SPRINKLER SUPPLY-WEST JO	G97389	MARKING FLAGS	07/29/2015	9.10	.00		
2843	SPRINKLER SUPPLY-WEST JO	G98276	SPRINKLER PARTS	07/30/2015	2.01	.00		
2843	SPRINKLER SUPPLY-WEST JO	G99161	PART	07/31/2015	1.44	.00		
2843	SPRINKLER SUPPLY-WEST JO	H00158	PARTS	08/03/2015	101.91	.00		
2843	SPRINKLER SUPPLY-WEST JO	H00774	NOZZLES	08/04/2015	67.50	.00		
2843	SPRINKLER SUPPLY-WEST JO	H05416	SPRINKLER PARTS	08/12/2015	573.51	.00		
2843	SPRINKLER SUPPLY-WEST JO	H06171	PVC PIPE	08/13/2015	12.30	.00		
2843	SPRINKLER SUPPLY-WEST JO	H10037	NOZZLES	08/20/2015	37.13	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2843	SPRINKLER SUPPLY-WEST JO	H12698	NOZZLES	08/25/2015	405.00	.00		
Total 2843:					1,243.93	.00		
2993								
2993	DESIGNER ASSOCIATES, INC.	9-7-15	FUNERAL FLOWERS	09/07/2015	40.00	.00		
2993	DESIGNER ASSOCIATES, INC.	9-7-15	FUNERAL FLOWERS	09/07/2015	40.00	.00		
Total 2993:					80.00	.00		
3025								
3025	THE SPECIALTY COMPANY	63125	RESTROOM SUPPLIES	08/04/2015	212.21	.00		
Total 3025:					212.21	.00		
3033								
3033	TIRE WORLD	12548	TIRES, DISMOUNT & MOUNT	08/07/2015	2,091.00	.00		
3033	TIRE WORLD	13039	TIRES, DISMOUNT & MOUNT	08/17/2015	746.64	.00		
Total 3033:					2,837.64	.00		
3063								
3063	TOTER	65379843	GARBAGE CANS & FREIGHT	08/24/2015	10,051.24	.00		
Total 3063:					10,051.24	.00		
3094								
3094	TREES, INC	74F03215	LABOR & EQUIPMENT/POWER	08/28/2015	4,239.62	.00		
3094	TREES, INC	74T33715	LABOR & EQUIPMENT/POWER	09/04/2015	4,129.50	.00		
3094	TREES, INC	75J75815	LABOR & EQUIPMENT/POWER	09/11/2015	4,404.80	.00		
Total 3094:					12,773.92	.00		
3111								
3111	TJ TRAILERS	71890	PARTS	05/21/2015	86.56	.00		
Total 3111:					86.56	.00		
3116								
3116	UNITED WAY OF SALT LAKE	9-2-15	EMPLOYEE CONTRIBUTIONS	09/02/2015	4.00	.00		
Total 3116:					4.00	.00		
3118								
3118	UNITED LABORATORIES	INV129624	CLEANER	08/25/2015	215.53	.00		
Total 3118:					215.53	.00		
3120								
3120	UAMPS	8-21-15	POWER BILLING FOR JULY	08/21/2015	1,001,887.24	1,001,887.2	09/10/2015	
Total 3120:					1,001,887.24	1,001,887.2		
3140								
3140	SPOK, INC	Y3758196I	PAGER SERVICE/POWER	08/31/2015	3.03	.00		
3140	SPOK, INC	Y3758196I	PAGER SERVICE/PARKS	08/31/2015	12.22	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3140:					15.25	.00		
3142								
3142	UNIFIRST CORPORATION	356 1731372	SHOP SUPPLIES	09/01/2015	102.82	.00		
3142	UNIFIRST CORPORATION	356 1733263	SHOP SUPPLIES	09/08/2015	102.82	.00		
Total 3142:					205.64	.00		
3153								
3153	UNITED SITE SERVICES	114-3264038	PORTABLE RESTROOM	08/31/2015	92.61	.00		
3153	UNITED SITE SERVICES	114-3264039	PORTABLE RESTROOM	08/31/2015	110.67	.00		
Total 3153:					203.28	.00		
3174								
3174	US POSTMASTER	9-9-15	POSTAGE FOR UTILITY BILLS	09/09/2015	3,500.00	.00		
Total 3174:					3,500.00	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	56204	MONTHLY RADIO SERVICE/PO	07/31/2015	1,581.00	.00		
3242	UTAH COMMUNICATIONS AUT	56205	MONTHLY RADIO SERVICE/FIR	07/31/2015	953.33	.00		
Total 3242:					2,534.33	.00		
3370								
3370	UTAH STATE TAX COMMISSIO	9-2-15	STATE INCOME TAX WITHHOL	09/02/2015	22,400.55	.00		
Total 3370:					22,400.55	.00		
3399								
3399	VALLEY GLASS	108033205	WINDSHIELD	08/11/2015	140.00	.00		
Total 3399:					140.00	.00		
3410								
3410	VERIZON WIRELESS	9750813661	GIS PHONE	08/18/2015	317.59	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/ADMIN	08/18/2015	81.20	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/FLEET	08/18/2015	97.47	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/PLANNING P	08/18/2015	200.13	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/FIRE	08/18/2015	192.83	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/PUBLIC WOR	08/18/2015	408.55	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/WATER	08/18/2015	528.58	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/STORM WAT	08/18/2015	355.20	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/POWER	08/18/2015	613.51	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/POLICE INTE	08/18/2015	173.38	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/PARKS	08/18/2015	302.90	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/REC	08/18/2015	209.22	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/POLICE	08/18/2015	1,076.99	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/POLICE INTE	08/18/2015	1,040.26	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/COMMUNITY	08/18/2015	49.73	.00		
3410	VERIZON WIRELESS	9750813661	PHONE SERVICE/COMM DEV I	08/18/2015	120.03	.00		
3410	VERIZON WIRELESS	9750813661	EMPLOYEE WITHHOLDING	08/18/2015	1,644.28	.00		
Total 3410:					7,411.85	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3494								
3494	WASATCH INTEGRATED	9-11-15	SOLID WASTE DISPOSAL	09/11/2015	50,507.60	.00		
3494	WASATCH INTEGRATED	9-11-15	GREEN WASTE DISPOSAL	09/11/2015	7,540.00	.00		
3494	WASATCH INTEGRATED	INV25368	SOLID WASTE DISPOSAL	08/31/2015	1,483.95	.00		
Total 3494:					59,531.55	.00		
3495								
3495	WASATCH TRAILER SALES, IN	59598	PARTS	09/14/2015	94.84	.00		
Total 3495:					94.84	.00		
3504								
3504	WASATCH VALLEY PIZZA, LLC	0000002515IN	FOOD FOR REC DEPART	08/09/2015	45.85	.00		
3504	WASATCH VALLEY PIZZA, LLC	0000002573-IN	FOOD FOR REC DEPART	08/22/2015	53.95	.00		
Total 3504:					99.80	.00		
3601								
3601	WILSON LANE SERVICE, INC.	113310	CHAINS	08/10/2015	159.30	.00		
3601	WILSON LANE SERVICE, INC.	20568	FUEL PUMP	08/12/2015	272.73	.00		
3601	WILSON LANE SERVICE, INC.	20603	SPRAY WAND	08/17/2015	21.44	.00		
3601	WILSON LANE SERVICE, INC.	20701	SUPPLIES/PARKS	08/27/2015	460.18	.00		
3601	WILSON LANE SERVICE, INC.	20701	SHOP SUPPLIES	08/27/2015	199.92	.00		
3601	WILSON LANE SERVICE, INC.	20721	BLADES	08/28/2015	29.97	.00		
Total 3601:					1,143.54	.00		
3608								
3608	WINGFOOT CORPORATION	96673	POLICE JANITORIAL CLEANING	09/01/2015	1,065.00	.00		
Total 3608:					1,065.00	.00		
3632								
3632	WORKERS COMPENSATION FU	3733819	WORKERS COMPENSATION PR	09/10/2015	25,369.02	.00		
Total 3632:					25,369.02	.00		
3728								
3728	UTAH RETIREMENT SYSTEMS	8-25-15	RETIREMENT CONTRIBUTION	08/25/2015	317.83	.00		
Total 3728:					317.83	.00		
3735								
3735	AMERICAN PROMOTIONAL EVE	9-3-15	BUSINESS LICENSE BOND REF	09/03/2015	600.00	.00		
Total 3735:					600.00	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00662810_SN	FLASHLIGHTS	08/24/2015	1,509.60	.00		
Total 3825:					1,509.60	.00		
3846								
3846	CHILD SUPPORT SERVICES	9-2-15	RECOVERY SERVICES	09/02/2015	1,066.08	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3846:					1,066.08	.00		
3988								
3988	WENDY BENNETT	9-8-15	YOUTH COURT ADVISOR REIM	09/08/2015	360.00	.00		
Total 3988:					360.00	.00		
4002								
4002	YOUNG CHRYSLER DODGE JE	SD421253/2	VEHICLE REPLACEMENT	12/11/2014	26,452.84	.00		
Total 4002:					26,452.84	.00		
4023								
4023	UTAH ATTORNEY GENERAL	9-2-15	GARNISHMENT	09/02/2015	200.00	.00		
Total 4023:					200.00	.00		
4100								
4100	INTERMOUNTAIN WORKMED	LA2736089	DOT PHYSICAL EXAM	09/01/2015	65.00	.00		
Total 4100:					65.00	.00		
4105								
4105	CARTER COLEMAN	8-24/8-31	RECREATION OFFICIAL	08/31/2015	144.00	.00		
Total 4105:					144.00	.00		
4109								
4109	AUSTIN WARDELL	9-8-15	RECREATION OFFICIAL	09/08/2015	100.00	.00		
4109	AUSTIN WARDELL	9-9-15	RECREATION OFFICIAL	09/09/2015	100.00	.00		
Total 4109:					200.00	.00		
4119								
4119	TOM GREENWOOD	8-24/8-31	RECREATION OFFICIAL	08/31/2015	144.00	.00		
Total 4119:					144.00	.00		
4133								
4133	CORY CARTER	9-5-15	RECREATION OFFICIAL	09/05/2015	200.00	.00		
Total 4133:					200.00	.00		
4144								
4144	JANIKA BARFUSS	8-30-15	RECREATION OFFICIAL	08/30/2015	133.50	.00		
Total 4144:					133.50	.00		
4147								
4147	CRAIG ADAMS	8-29-15	RECREATION OFFICIAL	08/29/2015	120.00	.00		
Total 4147:					120.00	.00		
4151								
4151	JEROME CURRAN	9-15-15	RECREATION OFFICIAL	09/15/2015	160.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4151:					160.00	.00		
4178								
4178	ZACKARY GEORGE	8-31-15	RECREATION OFFICIAL	08/31/2015	72.00	.00		
Total 4178:					72.00	.00		
4192								
4192	ZACH JOHNSON	9-15-15	GOLF INSTRUCTOR	09/15/2015	200.00	.00		
Total 4192:					200.00	.00		
4231								
4231	CURTIS CARTER	8-24-15	RECREATION OFFICIAL	08/24/2015	108.00	.00		
Total 4231:					108.00	.00		
4783								
4783	CHRIS REID	8-20/8-27	RECREATION OFFICIAL	08/27/2015	220.00	.00		
4783	CHRIS REID	9-5-15	RECREATION OFFICIAL	09/05/2015	200.00	.00		
4783	CHRIS REID	9-8-15	RECREATION OFFICIAL	09/08/2015	100.00	.00		
Total 4783:					520.00	.00		
4861								
4861	CRIMSON COURT ASSOCIATES	501 CRIMSON	CONSTRUCTION GUARANTEE	09/09/2015	1,500.00	.00		
4861	CRIMSON COURT ASSOCIATES	502 CRIMSON	CONSTRUCTION GUARANTEE	09/09/2015	1,500.00	.00		
Total 4861:					3,000.00	.00		
4876								
4876	JOSH FERRIN	9-3-15	BOOTS REIMBURSEMENT	09/03/2015	191.69	.00		
Total 4876:					191.69	.00		
4891								
4891	WADMAN CORP	319 N FLINT S	CONSTRUCTION GUARANTEE	09/09/2015	1,500.00	.00		
Total 4891:					1,500.00	.00		
4923								
4923	BART POLL	8-17/8-31	RECREATION OFFICIAL	08/31/2015	396.00	.00		
4923	BART POLL	9-12-15	RECREATION OFFICIAL	09/12/2015	200.00	.00		
Total 4923:					596.00	.00		
4951								
4951	JOSH STEADMAN	9-14-15	PER DIEM	09/14/2015	85.00	.00		
Total 4951:					85.00	.00		
4963								
4963	RJT EXCAVATING INC	534 W MUTTO	CONSTRUCTION GUARANTEE	09/09/2015	200.00	.00		
4963	RJT EXCAVATING INC	542 W MUTTO	CONSTRUCTION GUARANTEE	09/09/2015	200.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4963:					400.00	.00		
5039								
5039	DURA-CRETE, INC	113900	METER BOX & DELIVERY	08/31/2015	6,980.00	.00		
Total 5039:					6,980.00	.00		
5223								
5223	FREEDOM FIREWORKS	9-3-15	BUSINESS LICENSE BOND REF	09/03/2015	300.00	.00		
Total 5223:					300.00	.00		
5224								
5224	OLYMPUS FIREWORKS	9-3-15	BUSINESS LICENSE BOND REF	09/03/2015	300.00	.00		
Total 5224:					300.00	.00		
5238								
5238	SOLID GROUND LLC	1509-0219-510	VAULT	09/02/2015	726.00	.00		
Total 5238:					726.00	.00		
5255								
5255	ORMOND CONSTRUCTION	9-11-15	CLOVER MEADOW WA PROJEC	09/11/2015	123,216.94	.00		
Total 5255:					123,216.94	.00		
5270								
5270	TROY & JANE GARNER	9-11-15	INSURANCE CLAIM	09/11/2015	169.27	.00		
Total 5270:					169.27	.00		
5271								
5271	TAB JORGENSEN	9-8-15	EXPENSE REIMBURSEMENT	09/08/2015	79.79	.00		
Total 5271:					79.79	.00		
5272								
5272	TANNER FRAMES LLC	9-2-15	RE-STRETCH PAINTING	09/02/2015	165.00	.00		
Total 5272:					165.00	.00		
5273								
5273	LISA HOEFT	9-3-15	SNOWBALL SHACK BOND REF	09/03/2015	100.00	.00		
Total 5273:					100.00	.00		
5274								
5274	TODD VAN BROCKLIN	9-3-15	BUSINESS LICENSE REFUND	09/03/2015	115.00	.00		
Total 5274:					115.00	.00		
5276								
5276	STEVE WARD	9-11-15	EXPENSE REIMBURSEMENT	09/11/2015	180.61	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5276:					180.61	.00		
5301								
5301	DIAMOND RENTAL & SALES	307137-8	PROPANE	08/07/2015	33.75	.00		
5301	DIAMOND RENTAL & SALES	308190-8	PARTS	08/11/2015	28.16	.00		
5301	DIAMOND RENTAL & SALES	308726-8	STUMP GRINDER	08/19/2015	559.30	.00		
5301	DIAMOND RENTAL & SALES	309657-8	PROPANE	08/17/2015	15.25	.00		
5301	DIAMOND RENTAL & SALES	311553-8	MARKING PAINT	08/24/2015	29.94	.00		
5301	DIAMOND RENTAL & SALES	312587-8	MOWER ATTACHMENT	08/26/2015	178.50	.00		
Total 5301:					844.90	.00		
5330								
5330	DAVID RUDOLPH	8-29-15	RECREATION OFFICIAL	08/29/2015	120.00	.00		
5330	DAVID RUDOLPH	9-5-15	RECREATION OFFICIAL	09/05/2015	160.00	.00		
Total 5330:					280.00	.00		
5344								
5344	STEVEN SHROCK	8-24-15	RECREATION OFFICIAL	08/24/2015	88.00	.00		
Total 5344:					88.00	.00		
5347								
5347	TIMOTHY A. EVANS	9-12-15	RECREATION OFFICIAL	09/12/2015	200.00	.00		
Total 5347:					200.00	.00		
5371								
5371	DAVID DOMINQUEZ	9-5-15	RECREATION OFFICIAL	09/05/2015	120.00	.00		
Total 5371:					120.00	.00		
5381								
5381	RICK WESTMORELAND	9-9-15	RECREATION OFFICIAL	09/09/2015	72.00	.00		
Total 5381:					72.00	.00		
5385								
5385	DANIEL WARREN	9-10-15	RECREATION OFFICIAL	09/10/2015	200.00	.00		
5385	DANIEL WARREN	9-12-15	RECREATION OFFICIAL	09/12/2015	160.00	.00		
Total 5385:					360.00	.00		
5535								
5535	COREY KING	8-24/8-31	RECREATION OFFICIAL	08/31/2015	242.00	.00		
Total 5535:					242.00	.00		
5537								
5537	SCOTT SCHRYVER	8-29-15	RECREATION OFFICIAL	08/29/2015	120.00	.00		
Total 5537:					120.00	.00		
5600								
5600	DAVE CHRISTENSEN	8-17/8-27	RECREATION OFFICIAL	08/27/2015	220.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5600:					220.00	.00		
5615								
5615	CAMERON BECK	8-29-15	RECREATION OFFICIAL	08/29/2015	120.00	.00		
5615	CAMERON BECK	9-12-15	RECREATION OFFICIAL	09/12/2015	200.00	.00		
Total 5615:					320.00	.00		
5616								
5616	JORDAN ATWOOD	9-9-15	RECREATION OFFICIAL	09/09/2015	100.00	.00		
Total 5616:					100.00	.00		
5618								
5618	GRIFFIN HALL	8-29-15	RECREATION OFFICIAL	08/29/2015	90.00	.00		
5618	GRIFFIN HALL	9-5-15	RECREATION OFFICIAL	09/05/2015	120.00	.00		
Total 5618:					210.00	.00		
5620								
5620	CALEB HEDER	9-5-15	RECREATION OFFICIAL	09/05/2015	200.00	.00		
Total 5620:					200.00	.00		
5621								
5621	PHIL LEONARD	8-29-15	RECREATION OFFICIAL	08/29/2015	120.00	.00		
Total 5621:					120.00	.00		
5622								
5622	ANTHONY URIONA	8-29-15	RECREATION OFFICIAL	08/29/2015	120.00	.00		
5622	ANTHONY URIONA	9-12-15	RECREATION OFFICIAL	09/12/2015	160.00	.00		
Total 5622:					280.00	.00		
5623								
5623	DAVE STIREMAN	9-5-15	RECREATION OFFICIAL	09/05/2015	200.00	.00		
Total 5623:					200.00	.00		
5624								
5624	RICHARD WARDELL	9-9-15	RECREATION OFFICIAL	09/09/2015	100.00	.00		
Total 5624:					100.00	.00		
5626								
5626	ERIK DAVIS	9-12-15	RECREATION OFFICIAL	09/12/2015	200.00	.00		
Total 5626:					200.00	.00		
5627								
5627	HAL SCHOFIELD	9-12-15	RECREATION OFFICIAL	09/12/2015	200.00	.00		
Total 5627:					200.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5628								
5628	DEVON POLL	9-12-15	RECREATION OFFICIAL	09/12/2015	200.00	.00		
	Total 5628:				200.00	.00		
5665								
5665	MARK ENGLEDOW	9-5-15	RECREATION OFFICIAL	09/05/2015	200.00	.00		
	Total 5665:				200.00	.00		
5670								
5670	CHUCK VOGRINIC	9-9-15	RECREATION OFFICIAL	09/09/2015	100.00	.00		
	Total 5670:				100.00	.00		
5690								
5690	SAGE STIREMAN	8-29-15	RECREATION OFFICIAL	08/29/2015	120.00	.00		
5690	SAGE STIREMAN	9-5-15	RECREATION OFFICIAL	09/05/2015	200.00	.00		
	Total 5690:				320.00	.00		
5714								
5714	LAREN GEORGE	8-31-15	RECREATION OFFICIAL	08/31/2015	72.00	.00		
	Total 5714:				72.00	.00		
5727								
5727	SPENCER SAUNDERS	8-29-15	RECREATION OFFICIAL	08/29/2015	90.00	.00		
	Total 5727:				90.00	.00		
5731								
5731	LANCE HILL	8-29-15	RECREATION OFFICIAL	08/29/2015	120.00	.00		
5731	LANCE HILL	9-12-15	RECREATION OFFICIAL	09/12/2015	200.00	.00		
	Total 5731:				320.00	.00		
5768								
5768	LAMAR WALTERS	8-20/8-26	RECREATION OFFICIAL	08/26/2015	138.00	.00		
	Total 5768:				138.00	.00		
5825								
5825	CAROLEE BARLOW	52063	RECREATION REFUND	09/09/2015	44.00	.00		
	Total 5825:				44.00	.00		
5826								
5826	JAMIE MUIRBROOK	52041	RECREATION REFUND	09/03/2015	45.00	.00		
	Total 5826:				45.00	.00		
5827								
5827	ALICIA MANSFIELD	52044	RECREATION REFUND	09/04/2015	85.00	.00		
	Total 5827:				85.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5828								
5828	STEFANI DYSON	51867	RECREATION REFUND	09/02/2015	59.00	.00		
	Total 5828:				59.00	.00		
6130								
6130	ALVIN C. WARD	063992	UTILITY OVERPAYMENT REFU	09/04/2015	148.79	.00		
	Total 6130:				148.79	.00		
6131								
6131	BEN BELNAP	063998	UTILITY OVERPAYMENT REFU	09/14/2015	204.25	.00		
	Total 6131:				204.25	.00		
6219								
6219	DAVIS SCHOOL DISTRICT	84121	IDOL CUSTODIAN SERVICE	08/27/2015	49.49	.00		
	Total 6219:				49.49	.00		
6416								
6416	JORDAN COMMACK	258 OLD MILL	CONSTRUCTION GUARANTEE	09/09/2015	200.00	.00		
	Total 6416:				200.00	.00		
6417								
6417	JEFF TURNER	9-9-15	CONSTRUCTION GUARANTEE	09/09/2015	500.00	.00		
	Total 6417:				500.00	.00		
6418								
6418	CL EASTHOPE	117 SHADOW	CONSTRUCTION GUARANTEE	09/08/2015	500.00	.00		
	Total 6418:				500.00	.00		
6420								
6420	JESUS VEGAS	41 SUNSET P	CONSTRUCTION GUARANTEE	09/08/2015	1,500.00	.00		
	Total 6420:				1,500.00	.00		
6421								
6421	OUTWEST BUILDERS	2 HERITAGE S	CONSTRUCTION GUARANTEE	09/08/2015	1,500.00	.00		
6421	OUTWEST BUILDERS	3 HERITAGE S	CONSTRUCTION GUARANTEE	09/08/2015	1,500.00	.00		
6421	OUTWEST BUILDERS	4 HERITAGE S	CONSTRUCTION GUARANTEE	09/08/2015	1,500.00	.00		
6421	OUTWEST BUILDERS	5 HERITAGE S	CONSTRUCTION GUARANTEE	09/08/2015	1,500.00	.00		
	Total 6421:				6,000.00	.00		
6686								
6686	DESTINATION HOMES, INC	111 HILL FAR	CONSTRUCTION GUARANTEE	09/08/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	151 HILL FAR	CONSTRUCTION GUARANTEE	09/09/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	201 HILL FAR	CONSTRUCTION GUARANTEE	09/09/2015	1,500.00	.00		
	Total 6686:				4,500.00	.00		
	Grand Totals:				1,943,243.47	1,002,346.35		