

1. City Council Meeting Materials

Documents:

[6 OCTOBER 2015 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF](#)
[6 OCTOBER 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[6 OCTOBER 2015 CLAIMS.PDF](#)



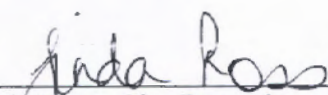
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, October 6, 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. Explanation of Operation Underground Railroad – Franklin Etter.
3. Call to the public limited to three minutes.
4. Hill Farms Subdivision Phase 2C final plat at approximately 2000 West Phillips Street, consisting of 13 lots on Phillips Street – Destination Homes.
5. Field of Dreams Subdivision final plat at 1111 West Webb Lane, consisting of six lots on a private street – Mike Blackham and Bryan Sorensen.
6. Overlay of PRUD – Planned Residential Unit Development overlay zone on 3.2 acres of property at 1111 West Webb Lane – Mike Blackham and Bryan Sorensen.
7. Adoption of Kaysville City Traffic Calming Procedures – Traffic Calming Committee.
8. Approval of Local Consent Special Use Permit for Davis Applied Technology College (DATC).
9. Approval of Professional Services Agreement with Equinox Engineering for the Schick Lane Storm Water Wetlands Project and Angel Street Mitigation Project.
10. Council Member reports.
11. Minutes.
12. Claims.
13. Calendar.
14. Closed meeting to discuss personnel.
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 30, 2015.


Linda Ross, City Recorder



City Council Staff Report

Hill Farms Subdivision Phase 2C Final Plat Approval October 6, 2015

Applicant/Owner: Destination Homes
Location: Approx. 2000 West Phillips Street
Zone: R-1-20 and R-1-14

Description:

Over the last several months, the Hill Farms development has been constructing various phases of the project. The next phase has now been submitted for final plat approval.

Phase 2C consists of 13 lots, including two existing homes, on Phillips Street. The plat complies with the preliminary plat with minor adjustments to make the utilities work.

Recommendation:

Staff has reviewed this project and it complies with the preliminary plat, the development agreement, and all other applicable requirements. The Planning Commission voted unanimously to forward a recommendation of approval of the final plat of Hill Farms Subdivision phases 2C.

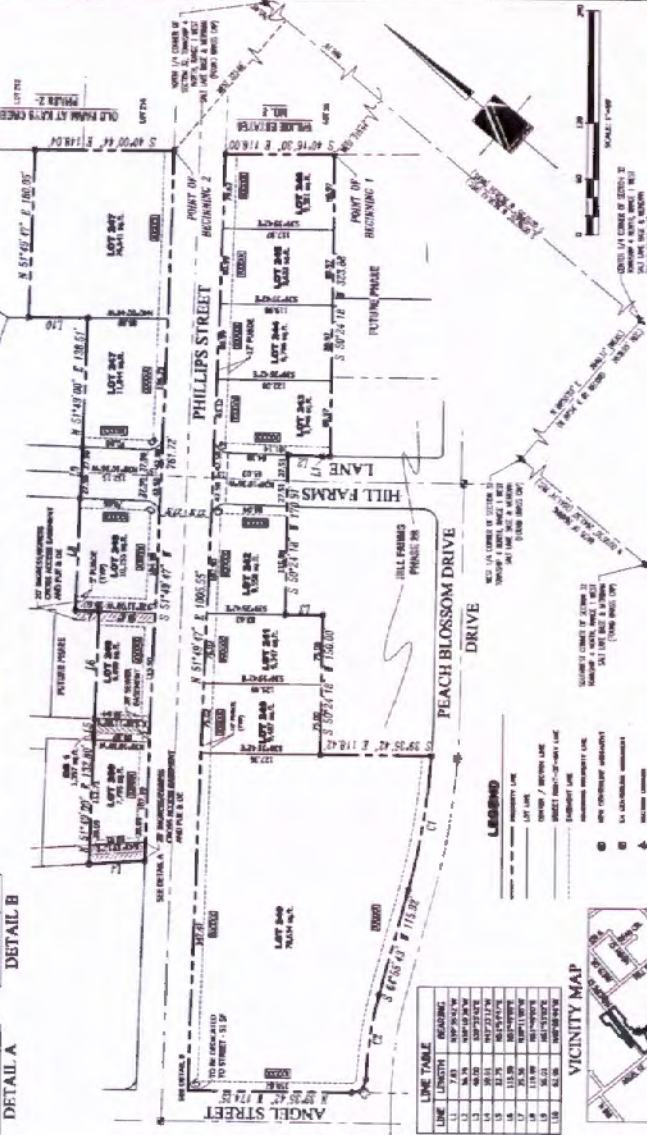
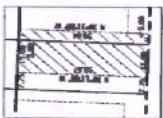
Attachment 1: Location Map
Attachment 2: Plat Map

Hill Farms Phase 2C

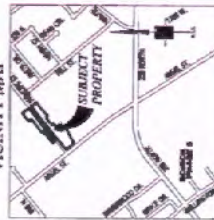


CURVE	LENGTH	RAVINE	DELTA	CHORD BEG.	CHORD
C1	144.24	772.58	10°15'15"	100°20'00"W	144.12
C2	42.03	417.50	1°17'12"	100°47'00"W	42.76
C3	32.62	15.48	8°49'55"	100°37'37"W	29.89
C4	26.93	15.68	8°49'55"	100°37'37"W	26.40
C5	27.98	15.40	8°49'55"	100°37'37"W	27.71
C6	22.96	15.40	8°49'55"	100°37'37"W	23.13
C7	22.96	15.40	8°49'55"	100°37'37"W	23.21
C8	22.96	15.40	8°49'55"	100°37'37"W	23.21

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LINE TABLE		
LINE	LENGTH	READING
1.1	7.83	100% 30.12 30
1.2	56.74	100% 30.12 30
1.3	48.00	100% 30.12 30
1.4	19.51	100% 30.12 30
1.5	82.75	100% 30.12 30
1.6	115.89	100% 30.12 30
1.7	25.56	100% 30.12 30
1.8	119.99	100% 30.12 30
1.9	56.01	100% 30.12 30
1.10	44.44	100% 30.12 30



SURVEYOR'S CERTIFICATE

DATE _____

STEWART J. PALMBERG
LOSANGELES, CALIF. 90017

[illegible][illegible]

STATE OF UTAH)
COUNTY OF UTAH)
On this _____ day of _____, A.D. 20____, personally appeared before me, the undersigned Notary Public, in and for said County of Davis in said State of Utah, the _____, (or the agent chosen by _____), of the above named's residence, _____, in _____, who duly acknowledged to me that _____ signed it freely and voluntarily and for the uses and purposes therein expressed.

INTRODUCTION

NOTICE TO THE PUBLIC
REGARDING THE COUNTY

PINNACLE
DAVIS COUNTY RECORDER

Engineering & Land Surveying Inc.
ENTRY NO. _____ FEB _____

1015 North 20th Street
Lynch, VA 24090
Phone 803/774-0700
Fax 803/774-0713

CITY COUNCIL APPROVAL
DAY OF _____ 20__ AT _____ IN BOOK _____

USE CAPSULES FOR REPORT
OF OFFICIAL RECORDS PAGE

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE
 RECORDS OF THE MAYTOWN CITY COUNCIL.

_____ DAY OF _____, 20____

_____ MAYTOWN CITY COUNCIL

MAYTOWN CITY COUNCIL

TABLE 1. Country by Country Comparison

WARM AIR STRIKE
BANGOR AIR, 11/10/19

DEPUTY RECORDER

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
0	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

100

10



City Council Staff Report

Field of Dreams Subdivision Final Plat and PRUD Overlay Zone October 6, 2015

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

Description:

Over the last several weeks Mr. Blackham and Mr. Sorensen have been working on subdividing their property into six lots. Originally, Mr. Sorensen received approval for a double flag lot development, since that time he has met with Mr. Blackham and they have combined their properties into one, private lane, subdivision. This six lot, private lane, proposal has received preliminary plat approval and appropriate zoning.

The request is to install improvements for all six lots now, but record the plat with three lots. Lots 1, 5, and 6 will remain one lot for now and lots 3 and 4 will remain one lot for now. These lots may be further subdivided as shown when the owners choose to do so.

The neighbors immediately to the south, have expressed concern over how these new lots would drain. The improvement drawings show that the lots will be graded away from the south property line and any surface water will drain to the west into the channel.

Recommendation:

The plat complies with zoning requirements of the R-1-LD zone and is in compliance with the preliminary plat. The Planning Commission has voted unanimously to recommend approval of the Final Plat and PRUD overlay zone for the Field of Dreams Subdivision.

Attachment 1: Location Map
Attachment 2: Plat

Field of Dreams Subdivision



BEAVERVILLE CITY, DAVES COUNTY, ILLINOIS
IN THE NORTH QUARTER CORNER OF SECTION 4, TOWNSHIP 3
NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN.



L. Richard P. Sorenson, the hereby cavity lived i
firm of retained and lawyer and North of the State
of Utah. I further certify that by authority of the
said court, I have made a survey of the tract of land
shown on this plat and described below, and have ad-
ditional word tract of land into lake and stream, here-
after to be known as FIELD OF ZEPHYRUS

and that the same has been accurately surveyed and
shown on the said plat as shown on this plat, further
certify that of this tract, including, within and was re-
sidents of the said tract, including, within and was re-

BECAUSE AT A POINT THAT WAS 115.07' ON JOB-AS FLEET ALONG THE SECTION LINE
NAD 83 12°49'W 73.09 FEET FROM THE NORTH-CORNER CORNER OF SECTION 4,
TOWNSHIP 3 NORTH, RANGE 3 WEST, S&L LANGE DABE AND MEDINAL BAD POINT
ALSO BEING 84°13'49"W 334.88 FEET AND 345°05'00"E 38.08 FEET FROM A SURVEY
POINT, AND IN THE SECTION OF THE CENTERLINE OF PLAT 31 LITTLE AND
PLAT 32, AND RUNNING.

THICKNESS 545.9MM/21.5 INCHES
THICKNESS 547.2MM/21.5 INCHES
THICKNESS 548.5MM/21.6 INCHES
THICKNESS 549.8MM/21.6 INCHES

Items left over by them previous to _____ day _____ underwent investigation of the above described type of type having caused them to be subjected to the following items and objects to be

Reported by: _____

[illegible]

STATE OF ILLINOIS
County of _____

On this _____ day of _____, A.D. 19____, personally appeared before me, the undersigned
Mayor of the City of Chicago, Illinois, _____, Mayor of the City of Chicago, Illinois, who acknowledged to me that he is the same
Mayor of the City of Chicago, Illinois, who executed the foregoing instrument, and that he executed the same for the purposes and consideration therein expressed.

Witness my hand and the seal of the City of Chicago, Illinois, this _____ day of _____, A.D. 19____.

My commission expires: _____

Notary Public in and for the State of Illinois

APPROVED THIS _____ DAY OF _____
BY THE DAVIS AND WEBER COUNTRIES
CANAL COMPANY

DNCC GENERAL MANAGER

CITY ENGINEER'S APPROVAL

APPROVED THIS _____ DAY OF _____

 KANSAS CITY ENGINEER

PLANNING COMMISSION APPROVAL
APPROVED THIS _____ DAY OF _____, DIV.
THE KANSAS CITY CITY PLANNING _____

KATSVILLE CITY ATTORNEY

CITY COUNCIL APPROVAL

ENTRY NO. _____ FEE PAID _____
FILED FOR _____ DAY OF _____ AT _____
THIS _____ IN BOOK _____ OF OFFICE _____
RECORD PAGE _____

_____ DAVIS COUNTY RECORDER
BY _____ DEPUTY RECORDER

CITY RECORDER CITY MAYOR

KAYSVILLE CITY ENGINEER

KANSAS CITY PLANNING COMMISSION

DAYSMILE CITY ATTORNEY

October 6, 2015

Re: Traffic Calming Committee

Mayor Steve Hiatt and Kaysville City Council,

The council instructed Councilman Ron Stephens and I to form a committee made up of citizens, the city engineer, a police department representative and the two of us to address the traffic calming presentation by city staff. The committee was formed and we have met several times over the last couple of months to discuss and come to a consensus on a recommendation to address traffic speeding and traffic volume on 'cut through' streets.

Andy Thompson and Officer Mike Martinez represented the city and developed the first draft of a document that helped us begin our discussions. It was the goal of the committee to develop a document that we could recommend to the council for a standard process that staff and citizens can follow to gather information and data on speeding and traffic volume. It was also our goal to determine the tools needed to perform this function and recommendations the staff and citizens can ultimately make to the council as a result of the process followed and data gathered.

The committee recommends to the council that it adopt the attached document outlining the process that citizens and staff will follow to report on and determine mitigation for traffic issues. You will find that it gives: 1) citizens a single point of contact to report traffic issues within the police department; 2) gives the police department discretion as to how to respond to the reports; 3) it gives the citizens a process to follow, and, if serious enough to submit an application which will compel the city to gather empirical data; 4) Provides recommendations for traffic mitigation based on the data and severity, and; 5) Provides the council discretion to obtain additional citizen input and either implement, modify or decline the recommendation. It will also be the responsibility of the council to approve funding for any mitigations implemented.

During our fact finding we determined that in order to comply with this process and provide the police department tools necessary to gather information, the police department would need to obtain traffic data collection units. The price for each unit is approximately \$5,000. The committee recommends that the city obtain two of these units so that the officer responsible to be the single point of contact has one to use as needed for individual issue reports and one to use when the application process has been initiated. The committee determined that the avoidance of the time required for officers to sit with a laser gun to record traffic data would more than make up for the cost of the two units. It would also provide the police department with an additional tool to help mitigate traffic issues in all parts of the city in general.

The committee recommends you adopt the proposed document and obtain the data collection units as outlined.

Sincerely,

Kaysville Traffic Calming Committee
Brett Garlick, City Council – Chair
Ron Stephens, City Council
Andy Thompson, City Engineer
Mike Martinez, Police Department
Blake Webster
Brett Tarbox
Dan Lance
Susan Harris
Richard Rosier

Kaysville City

Traffic Calming Procedures

In order to further the safety of the citizens of Kaysville City by reducing the overall speed of traffic and by reducing the use of minor streets for through traffic, the following procedures will be followed for complaints regarding these matters:

Sec. 1 For complaints that appear to be an isolated occurrence:

1. The Police Department will investigate the issue and at their discretion increase enforcement in the area.
2. A record of the location and nature of the complaint will be kept.

Sec. 2 For a pattern of complaints for a certain area, the police department will at their discretion:

1. Investigate the issue and increase enforcement in the area.
2. Obtain speed data for the area.
3. Temporarily place a speed trailer or sign in the area.
4. A record of the location, nature of the complaint, and the data collected will be kept. The record may also indicate the effectiveness of the enforcement and other measures employed.

Sec. 3 Should a neighborhood desire additional measures for speed reduction the following process shall be followed:

1. An adult resident of the street to be considered must submit an application to the police department for traffic calming. The application for traffic calming includes: name and contact information of applicant, hazard or concern to be evaluated, and the signatures of 4 other neighborhood residents (see Appendix A for Resident Application). The signatures must be from residents of separate houses who live on the street to be considered.
As part of the application process, the applicant/resident must perform a one hour traffic count on the street to be evaluated during what the residents perceive to be the busiest hour of the day (typically sometime between 7:00 AM to 9:00 AM or 4:00 PM to 6:00 PM).
2. Upon receipt of a valid application, the police department and the engineering department will review the request to assure that there are not extenuating circumstances and then conduct at least a 24-hour speed study.
3. If the speed study indicates that the 85th percentile speed is 7 mph over the posted speed or the speed indicated on the chart below (whichever is higher), then additional steps may be taken as outlined.

<u>Street Classification</u>	<u>Speed mph</u>
Local	25
Significant Local	30
Collector	35
Minor Arterial	40

4. The Police Department may increase enforcement.
5. The City will place radar speed signs at appropriate locations on the street and after one month conduct an additional speed study.
 - a. If the speed study indicates the speed has reduced below the standard, the speed signs will remain in place and speed studies will be conducted annually as needed.
 - b. If the speed study indicates the speed has not reduced below the standard, a minor traffic calming measure (see Appendix B) may be applied for. The applicant will be required to obtain approval of 60% of the affected households for the proposed measure. The City staff will determine the affected households.
 - c. The traffic calming measure may be installed on a temporary basis. After one year a speed study will be conducted and if the speed has been reduced below the standard and the applicant obtains approval of 60% of the affected households, the traffic calming device may be made permanent. The City staff will determine the affected households.
 - d. If the speed study indicates that the speed has not been reduced below the standard, then a major traffic calming measure (see Appendix C) may be considered.

Sec. 4 For complaints regarding excessive traffic volume:

1. An adult resident of the street to be considered must submit an application to the police department for traffic calming. The application for traffic calming includes: name and contact information of applicant, hazard or concern to be evaluated, and the signatures of 4 other neighborhood residents (see Appendix A for Resident Application). The signatures must be from residents of separate houses who live on the street to be considered.
 As part of the application process, the applicant/resident must perform a one hour traffic count on the street to be evaluated during what the residents perceive to be the busiest hour of the day (typically sometime between 7:00 AM to 9:00 AM or 4:00 PM to 6:00 PM). In order for the application to be accepted, the total peak hour traffic volume must be at least 80 vehicles.
2. Upon receipt of a valid application, and it can be shown that there is a reason to believe that the excess traffic is using the local street as a "short cut" (cut through traffic);

3. The City will conduct at least a 48-hour traffic count.
4. If the volume of traffic exceeds 1000 vehicles per day for a minor street or 2000 vehicles per day for a significant local street and the cut through traffic has an alternate viable route:
 - a. The condition of adjacent major streets will be reviewed for speed limit, lane width, signage and overall drivability. Adjustments to the major street will be made as feasible and a new traffic count will be conducted.
 - b. If the corrective actions to the adjacent major street(s) reduce the traffic to the standard, additional traffic counts will be taken on an annual basis as needed.
 - c. If the corrective actions to the major street(s) do not reduce the traffic to the standard, traffic calming measures may be considered.
5. A minor traffic calming measure (see Appendix B) may be applied for. The applicant will be required to obtain approval of 60% of the affected households for the proposed measure. The City staff will determine the households affected.
6. The traffic calming measure may be installed on a temporary basis. After one year a traffic count will be conducted and if the volume has been reduced below the standard and the applicant obtains approval of 60% of the affected households, the traffic calming device may be made permanent. The City staff will determine the households affected.
7. If the traffic count indicates that the volume has not been reduced below the standard, then a major traffic calming measure (see Appendix C) may be considered.

Sec. 5 It should be noted that meeting these recommended guidelines does not mean that traffic calming will or should be implemented. Other factors (e.g. pedestrian facilities, current roadway geometry and the availability of alternative routes) will also be considered by the city to verify that the conditions are appropriate for traffic calming measures.

Implementation of any measure must also be funded. Generally, the effectiveness of a traffic calming measure is somewhat proportional to the cost. Implementation of a recommended measure will be subject to budget approval from the City Council.

If the Police Department and the City Engineer determine that, as a result of the above described process, traffic calming measures are appropriate, they will present a recommendation to the City Council for approval. The City Council will have discretion to take into consideration extenuating circumstances from city residents and either approve the recommendation, deny the recommendation or present and approve an alternative measure. The City Council will have final approval on any traffic calming measures implemented as a result of a resident(s) submitting a *Request for Traffic Calming* application.

When the staff presents a recommended traffic calming measure to the City Council, they will provide a written notice to all affected households at least one week prior to the recommendation being presented at a City Council meeting.

Appendix A

Resident Application

Request for Traffic Calming

Date: _____ Resident Name (Please Print): _____

Phone Number: _____ Alternative Phone Number: _____

Address: _____

Description of Traffic Calming Location: _____

Description of Problem: _____

Additional Signatures

#	Signature	Printed Name	House Number	Phone Number
1.				
2.				
3.				
4.				

One Hour Traffic Count

Please perform count during the perceived busiest hour of the day. For your convenience please use the provided tally boxes below. Each box represents a 5 minute period.

Count period: From _____; _____ To _____; _____ Date _____

Start Minute	Number of Vehicles	Start Minute	Number of Vehicles
0		30	
5		35	
10		40	
15		45	
20		50	
25		55	
30-Min Total		60-Min Total	

Appendix B

Minor

Traffic Calming Measures

Speed Humps

Speed humps are rounded raised areas placed across the roadway. The profile of a speed hump can be circular, parabolic, or sinusoidal. They are often tapered as they reach the curb on each end to allow unimpeded drainage. The combination of different heights, lengths and approach ramps will vary the speed a vehicle can comfortably go over the hump. They are marked with signs and pavement markings.

Advantages:

- Reduces vehicle speeds
- Self-enforcing

Disadvantages:

- Can cause a "rough ride" for drivers
- May increase emergency response times
- May increase traffic noise in vicinity of hump
- May damage vehicles if not carefully designed
- Needs to be used in series or in conjunction with other traffic control devices to control speeds along a street

Speed Tables

Speed tables are flat-topped speed humps often constructed with brick or other textured materials on the flat section. Speed tables are typically long enough for the entire wheelbase of a passenger car to rest on the flat section. Their long flat fields, plus ramps that are sometimes more gently sloped than Speed Humps, give speed tables higher design speeds than Speed Humps. The brick or other textured materials improve the appearance of speed tables, draw attention to them, and may enhance safety and speed-reduction.

Advantages:

- Reduces vehicle speeds
- Self-enforcing
- Smoother on large vehicles than speed humps

Disadvantages:

- Can cause a "rough ride" for drivers
- May increase emergency response times
- May increase traffic noise in vicinity of hump
- May damage vehicles if not carefully designed

Chicanes

Chicanes are a set of two or more alternating curb bulbs or extensions that narrow and realign the roadway for short segments. Since the street is no longer straight, drivers must slow down to negotiate the roadway. Two-way traffic and full access for larger vehicles and emergency can be maintained. A chicane effect can be created using various methods, including concrete curbs, landscaped areas or alternating diagonal and parallel parking.

Advantages:

- Reduces vehicle speeds
- Discourages cut-through traffic
- Little impact on snow removal

Disadvantages:

- While it discourages cut-through traffic it may have little to no effect
- May require additional right-of-way
- May impact driveways
- May hinder emergency vehicles
- May be difficult for larger vehicles to navigate

Lateral Shifts

A lateral shift is the construction of curb extensions into the roadway that creates a horizontal deflection drivers must negotiate.

Advantages:

- Reduces vehicle speeds
- Discourages cut-through traffic

Disadvantages:

- While it discourages cut-through traffic it may have little to no effect
- May impact driveways
- May hinder emergency vehicles
- May be difficult for larger vehicles to navigate

Chokers

Mid-block chokers are curb extensions that narrow a street by extending the curbs towards the center of the roadway. The remaining street cross-section consists of two narrow lanes.

Advantages:

- Reduces vehicle speeds
- Reduces pedestrian crossing width
- Can be used to control vehicle access to adjacent properties

Disadvantages:

- May create hazard for bicyclists
- May create drainage issues
- May impact emergency vehicles
- May impact driveway access
- Can be difficult for large vehicles to navigate

Neckdowns

Neckdowns or bulb outs narrow the roadway by extending the curb at key intersections and mid-block locations.

Advantages:

- Reduces vehicle speeds
- Reduces vehicle turning speeds
- Reduces pedestrian crossing distance
- Discourages cut-through traffic
- Little impact on emergency response vehicles

Disadvantages:

- Creates drainage issues where curb and gutter exist
- May create a hazard for bicyclists
- May be difficult for larger vehicles to navigate
- Complicates snow plowing



Appendix C

Major

Traffic Calming Measures

Median Barriers

Concrete or landscaped islands typically located down the center of a roadway or at a roadway entrance. Medians are located between the two directions of travel with one-way traffic on each side.

Advantages:

- Narrows travel lanes to slow vehicles
- Often no police enforcement required
- Does not impede transit or emergency vehicles traveling along the street
- Can be used to control vehicle access to adjacent properties
- Maintains continuous routing opportunities
- Potential to reduce cut-through traffic

Disadvantages:

- May restrict emergency vehicle access to adjacent properties
- Restricting access to adjacent properties may result in U-turns
- May increase trip lengths
- Does not restrict cut-through vehicles traveling along the street



Traffic Circles

A variation of the modern roundabout used in residential traffic calming is the traffic circle, which is used more to slow driving speeds approaching intersections with high crash rates than to improve traffic flow (as with a modern roundabout). Motorists must reduce speed to maneuver around the circle which helps reduce the frequency and severity of crashes.

Advantages:

- Reduces vehicle speed through the intersection
- May reduce the potential for crashes by reducing vehicle conflicts
- Maintains access to side-streets

Disadvantages:

- Single traffic circle will not significantly calm traffic, a coordinated system of traffic circles and/or other calming measures may be required
- Raised traffic circles may interfere with snow plows
- Can increase emergency vehicle response time
- Can be difficult for larger vehicles to navigate



Roundabouts

A modern roundabout is a raised island in the center of an intersection. Roundabouts are used on higher volume arterial streets to allocate right-of way between competing movements and provide a cost-effective alternative to traffic signals.

Advantages:

- Reduces vehicle speed through the intersection
- May reduce the potential for crashes by reducing vehicle conflicts
- Better side-street access, may reduce queues

Disadvantages:

- Single roundabout may not significantly calm traffic, coordinated system of traffic circles and/or other calming measures may be required
- Can be difficult for larger vehicles to navigate
- Require more right-of-way than traditional intersections
- Increases pedestrian crossing distance

Realigned Intersections

"T" intersections are realigned/modified by constructing horizontal deflection which forces previous straight-through movements to make slower turning movements.

Advantages:

- Reduces vehicle speeds at the intersection
- Discourages cut-through traffic
- Little impact on emergency response vehicles

Disadvantages:

- May require additional right-of-way
- May redirect traffic to another local street

Half Closures

Half Closures are curb extensions at intersections that restrict movements into or out of a street. They are constructed to approximately the center of the street, obstructing one direction of traffic. A one-way segment is created at the intersection, while two-way traffic is maintained for the rest of the block.

Advantages:

- Reduces cut-through traffic from neighborhoods
- Often no police enforcement required
- Reduces pedestrian crossing distance
- Can allow access for emergency vehicles

Disadvantages:

- May divert a significant amount of traffic to nearby parallel streets or to adjacent neighborhoods
- May increase trip lengths
- Street closures only reduce vehicle speeds in the immediate vicinity of the closed block
- Parallel roadways without closures can suffer both higher travel speeds and increased traffic volumes



Full Closures

Full street closures, retroactively installed to previously open streets, are often reserved for locations where **all other calming attempts have failed**. They may be located adjacent to intersections, creating cul-de-sacs and dead ends, or located mid-block, creating two stub streets. These closures completely close the street to through-traffic, usually leaving only pathways open for bicyclists and pedestrians. Closure methods include landscaped islands, decorative walls, steel posts, bollards or planters, or any other means that leave an opening narrower than an automobile. The barrier can be designed to maintain emergency vehicle access. Within a grid of neighborhood streets, a series of closures are often used to make vehicular travel through neighborhoods more circuitous to discourage cut-through patterns

Advantages:

- Closures eliminate cut-through traffic from neighborhoods
- No police enforcement required

Disadvantages:

- Closing a few streets within a neighborhood network may divert a significant amount of traffic to nearby parallel streets or to adjacent neighborhoods
- May increase trip lengths
- Street closures only reduce vehicle speeds in the immediate vicinity of the closed block
- Parallel roadways without closures can suffer both higher travel speeds and increased traffic volumes
- All vehicles, including emergency vehicles are restricted unless specifically catered to



Sources:

Ewing, Reid. (1999). Traffic Calming State of the Practice.

<http://www.ite.org/Traffic/tcstate.asp>

Pat Noyes & Associates. (1998). Traffic Calming Primer (LP-470).

<http://www.patnoyes.com/Library/Traffic%20Calming%20Primer.pdf>

City of Spokane. (2012). *Traffic Calming Toolbox*.

http://www.spokaneneighborhoods.org/PDF/traffic_safety/Traffic-Calming-Toolbox.pdf

City of La Mesa. (2010). *Traffic Calming Toolbox*.

<http://www.cityoflamesa.com/DocumentCenter/Home/View/1954>



LOCAL CONSENT SPECIAL USE PERMIT

The Davis Applied Technology College (DATC) has applied to the Utah Department of Alcoholic Beverage Control for a Special Use Permit for the sole purpose of cooking with alcoholic beverages in its culinary arts education classes. The Department requires Local Consent from the City Council on the attached form to issue the Permit.

Approval of the Local Consent Special Use Permit is recommended.

**LOCAL CONSENT
SPECIAL USE PERMIT**

(Scientific & Educational)

Date: October 6, 2015

Utah Department of Alcoholic Beverage Control
Licensing and Compliance Section
1625 South 900 West
PO Box 30408
Salt Lake City, Utah 84130

Gentlemen:

Kaysville City Corporation (City)(Town)(County)

hereby grants its consent to the issuance of a Special Use permit to

Davis Applied Technology College, Special Use permittee, located

at 550 East 300 South, Kaysville, Utah, pursuant to the provisions

of Section 32B-10, Utah Code for the purpose of purchase, storage and/or other

lawful use of alcoholic products as authorized by the Utah Department of Alcoholic

Beverage Control.

Sincerely,

Authorized Signature

Steve A. Hiatt, Mayor

Name/Title



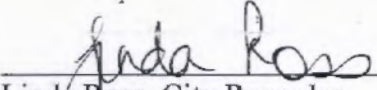
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, October 6, 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. Explanation of Operation Underground Railroad – Franklin Etter.
3. Call to the public limited to three minutes.
4. Hill Farms Subdivision Phase 2C final plat at approximately 2000 West Phillips Street, consisting of 13 lots on Phillips Street – Destination Homes.
5. Field of Dreams Subdivision final plat at 1111 West Webb Lane, consisting of six lots on a private street – Mike Blackham and Bryan Sorensen.
6. Overlay of PRUD – Planned Residential Unit Development overlay zone on 3.2 acres of property at 1111 West Webb Lane – Mike Blackham and Bryan Sorensen.
7. Adoption of Kaysville City Traffic Calming Procedures – Traffic Calming Committee.
8. Approval of Local Consent Special Use Permit for Davis Applied Technology College (DATC).
9. Approval of Professional Services Agreement with Equinox Engineering for the Schick Lane Storm Water Wetlands Project and Angel Street Mitigation Project.
10. Council Member reports.
11. Minutes.
12. Claims.
13. Calendar.
14. Closed meeting to discuss personnel.
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 30, 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
102								
102	ADAM GUNN	9-18-15	CREATIVE SERVICES	09/18/2015	200.00	.00		
	Total 102:				200.00	.00		
105								
105	FLAGS & FLUTTERS	2015-0928.01	OUTDOOR FLAG	09/28/2015	84.99	.00		
	Total 105:				84.99	.00		
111								
111	AFLAC	812257	EMPLOYEE SUPPLEMENTAL IN	09/11/2015	471.02	.00		
	Total 111:				471.02	.00		
112								
112	ACADEMY SPORTS	41430-01	RECREATION EQUIPMENT	09/16/2015	332.50	.00		
112	ACADEMY SPORTS	41434-01	FOOTBALLS	09/16/2015	30.00	.00		
	Total 112:				362.50	.00		
118								
118	AFTERHOURS MAINTENANCE	872861	JANITORIAL CLEANING/REC CE	09/30/2015	1,245.00	.00		
	Total 118:				1,245.00	.00		
125								
125	ALADTEC, INC	11576	ANNUAL SUBSCRIPTION	09/16/2015	1,995.00	.00		
	Total 125:				1,995.00	.00		
134								
134	AMERICAN HERITAGE LIFE INS	9-17-15	SUPPLEMENTAL INSURANCE P	09/17/2015	678.76	.00		
	Total 134:				678.76	.00		
151								
151	ALTIUS HEALTH PLANS, INC	9-18-15	HEALTH INSURANCE	09/15/2015	89,410.28	.00		
	Total 151:				89,410.28	.00		
239								
239	ASPLUNDH TREE EXPERT CO	74K76015	LABOR & EQUIPMENT	09/04/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	74Y60215	LABOR & EQUIPMENT	09/11/2015	4,157.40	.00		
239	ASPLUNDH TREE EXPERT CO	75R84615	LABOR & EQUIPMENT	09/18/2015	4,904.00	.00		
	Total 239:				13,965.40	.00		
303								
303	BANKCARD CENTER	9-10-15	VISA CHARGE/GIS	09/10/2015	553.47	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/GIS	09/10/2015	36.80	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/ADMIN	09/10/2015	222.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
303	BANKCARD CENTER	9-10-15	VISA CHARGE/ADMIN	09/10/2015	36.95	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/ADMIN	09/10/2015	165.60	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/FIRE DEPT SUP	09/10/2015	872.05	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/WELLNESS PRO	09/10/2015	670.33	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/ADMIN	09/10/2015	88.29	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/ADMIN	09/10/2015	88.28	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/PR LODGING & T	09/10/2015	244.92	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/PARKS AIRFARE	09/10/2015	204.99	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/PARKS	09/10/2015	165.00	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/PR LODGING & T	09/10/2015	100.61	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/PR LODGING & T	09/10/2015	3,253.40	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/POLICE	09/10/2015	1,124.35	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/POLICE	09/10/2015	325.00	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/POLICE	09/10/2015	376.84	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/POLICE	09/10/2015	401.06	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/POLICE	09/10/2015	1,400.00	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/POLICE	09/10/2015	72.80	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/REC	09/10/2015	268.95	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/REC	09/10/2015	98.94	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/REC	09/10/2015	100.00	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/REC	09/10/2015	317.90	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/REC	09/10/2015	113.97	.00		
303	BANKCARD CENTER	9-10-15	VISA CHARGE/REC	09/10/2015	344.79	.00		
Total 303:					11,547.09	.00		
319								
319	BATTERY SYSTEMS, INC	3256596	BATTERY	09/10/2015	63.47	.00		
319	BATTERY SYSTEMS, INC	3272248	BATTERY	09/24/2015	60.55	.00		
Total 319:					124.02	.00		
353								
353	BIG T RECREATION	2295	PET WASTE STATIONS & FREI	09/16/2015	697.93	.00		
Total 353:					697.93	.00		
376								
376	BLUE STAKES OF UTAH	UT201502402	TRANSMISSION FEES FOR SEP	09/30/2015	222.97	.00		
376	BLUE STAKES OF UTAH	UT201502402	TRANSMISSION FEES FOR SEP	09/30/2015	111.49	.00		
376	BLUE STAKES OF UTAH	UT201502402	TRANSMISSION FEES FOR SEP	09/30/2015	111.48	.00		
Total 376:					445.94	.00		
516								
516	CDW GOVERNMENT, INC	XZ46513	MOBILE PRINTERS	09/11/2015	511.50	.00		
Total 516:					511.50	.00		
532								
532	CENTURYLINK	1194/9-15	PHONE CHARGES	09/16/2015	8.06	.00		
532	CENTURYLINK	1194/9-15	PHONE CHARGES	09/16/2015	8.06	.00		
532	CENTURYLINK	1194/9-15	PHONE CHARGES	09/16/2015	8.06	.00		
532	CENTURYLINK	1194/9-15	PHONE CHARGES	09/16/2015	8.06	.00		
532	CENTURYLINK	1194/9-15	PHONE CHARGES	09/16/2015	8.06	.00		
532	CENTURYLINK	1194/9-15	PHONE CHARGES	09/16/2015	8.07	.00		
532	CENTURYLINK	1424/9-15	PHONE CHARGES	09/01/2015	392.08	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
532	CENTURYLINK	3274/9-15	PHONE CHARGES	09/16/2015	48.37	.00		
532	CENTURYLINK	3711/8-15	PHONE CHARGES	08/25/2015	59.34	.00		
532	CENTURYLINK	5539/9-15	PHONE CHARGES	09/01/2015	59.96	.00		
532	CENTURYLINK	6564/9-15	PHONE CHARGES	09/01/2015	81.66	.00		
532	CENTURYLINK	6879/9-15	PHONE CHARGES	09/01/2015	90.84	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	.72	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	.72	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	5.02	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	2.15	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	2.87	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	20.09	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	5.74	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	3.59	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	1.44	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	4.30	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	3.59	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	4.30	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	1.44	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	3.59	.00		
532	CENTURYLINK	7000/9-15	PHONE CHARGES	09/04/2015	4.31	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	2.84	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	2.84	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	19.94	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	8.54	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	11.40	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	79.78	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	22.79	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	14.25	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	5.70	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	17.10	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	14.25	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	17.10	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	5.70	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	14.25	.00		
532	CENTURYLINK	9493/9-15	PHONE CHARGES	09/04/2015	17.10	.00		
Total 532:					1,098.07	.00		
610								
610	CLIPPER PUBLISHING	26771	CLASSIFIED AD	05/31/2015	150.00	.00		
610	CLIPPER PUBLISHING	28410	LEGAL NOTICES	09/17/2015	106.00	.00		
610	CLIPPER PUBLISHING	28411	LEGAL NOTICE	09/17/2015	25.44	.00		
Total 610:					281.44	.00		
627								
627	COMCAST	9-9-15	MONTHLY CHARGES	09/09/2015	21.87	.00		
Total 627:					21.87	.00		
745								
745	DAN STEPHENSON	1547	TRACTOR MOWING SERVICE	09/17/2015	130.00	.00		
745	DAN STEPHENSON	1550	TRACTOR MOWING SERVICE	09/29/2015	120.00	.00		
Total 745:					250.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
837								
837	DAVIS COUNTY SHERIFF'S OFF	9-23-15	PARAMEDIC SERVICES	09/23/2015	2,418.03	.00		
Total 837:					2,418.03	.00		
990								
990	EARTH TECH LLC	0081422	HILL FARMS PHASE 2B	08/31/2015	1,552.82	.00		
990	EARTH TECH LLC	0081425	WHISPER CREEK	08/31/2015	1,521.59	.00		
990	EARTH TECH LLC	0081430	200 N ANGEL ST UTILITIES	08/31/2015	932.08	.00		
990	EARTH TECH LLC	0081437	SUNSET EQUESTRIAN ESTATE	08/31/2015	1,876.49	.00		
990	EARTH TECH LLC	0081439	MUTTON HOLLOW WATER LIN	08/31/2015	2,091.10	.00		
Total 990:					7,974.08	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE	09/21/2015	7,965.50	.00		
Total 1025:					7,965.50	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	909889351	ELECTRICAL SUPPLIES	08/26/2015	551.93	.00		
1040	ELECTRICAL WHOLESALE SUP	909960894	ELECTRICAL SUPPLIES	09/09/2015	45.16	.00		
1040	ELECTRICAL WHOLESALE SUP	909999131	ELECTRICAL SUPPLIES	09/16/2015	65.95	.00		
1040	ELECTRICAL WHOLESALE SUP	910001360	ELECTRICAL SUPPLIES	09/16/2015	102.90	.00		
1040	ELECTRICAL WHOLESALE SUP	910041422	ELECTRICAL SUPPLIES	09/23/2015	77.31	.00		
1040	ELECTRICAL WHOLESALE SUP	910048507	ELECTRICAL SUPPLIES	09/24/2015	70.06	.00		
1040	ELECTRICAL WHOLESALE SUP	910049062	ELECTRICAL SUPPLIES	09/24/2015	79.20	.00		
1040	ELECTRICAL WHOLESALE SUP	910049062	ELECTRICAL SUPPLIES	09/24/2015	79.20	.00		
Total 1040:					1,071.71	.00		
1055								
1055	ESI ENGINEERING, INC.	112594	ENGINEERING FEES	09/09/2015	575.00	.00		
Total 1055:					575.00	.00		
1068								
1068	EXCEL EXCAVATING, INC	2014775	HAULING ROCK	09/16/2015	206.66	.00		
Total 1068:					206.66	.00		
1086								
1086	FASTENAL COMPANY	UTLAY109357	GLOVES	09/11/2015	57.20	.00		
Total 1086:					57.20	.00		
1136								
1136	FIREWORKS WEST INTERNATI	9-24-15	4TH OF JULY FIREWORKS DEP	09/24/2015	12,498.73	.00		
Total 1136:					12,498.73	.00		
1153								
1153	FUSION IMAGING, INC	10306600	FIRE DEPT OPEN HOUSE NUM	09/16/2015	75.00	.00		
Total 1153:					75.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1159								
1159	FRATERNAL ORDER OF POLIC	9-29-15	DUES	09/29/2015	595.00	.00		
Total 1159:					595.00	.00		
1160								
1160	FULLER LOCK SERVICE	9-29-15	PADLOCKS	09/29/2015	300.00	.00		
Total 1160:					300.00	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	4338062	PLAQUES	09/09/2015	432.00	.00		
Total 1212:					432.00	.00		
1215								
1215	GOODSON SIGNS INC.	21833	ENGRAVED ELECTRIC BOX PL	09/22/2015	77.62	.00		
1215	GOODSON SIGNS INC.	21852	ENGRAVED ELECTRIC BOX PL	09/30/2015	310.50	.00		
Total 1215:					388.12	.00		
1224								
1224	GRANITE CONSTRUCTION CO	874608	ASPHALT	09/18/2015	376.64	.00		
1224	GRANITE CONSTRUCTION CO	875448	ASPHALT	09/21/2015	463.32	.00		
1224	GRANITE CONSTRUCTION CO	876003	ASPHALT	09/22/2015	553.96	.00		
1224	GRANITE CONSTRUCTION CO	876578	ASPHALT	09/23/2015	419.76	.00		
1224	GRANITE CONSTRUCTION CO	9-25-15	RETENSION RELEASE	09/25/2015	30,931.18	.00		
Total 1224:					32,744.86	.00		
1326								
1326	HENRY SCHEIN INC	22909708	AMBULANCE SUPPLIES	08/31/2015	385.39	.00		
1326	HENRY SCHEIN INC	22914891	AMBULANCE SUPPLIES	08/31/2015	189.50	.00		
1326	HENRY SCHEIN INC	23137705	AMBULANCE SUPPLIES	09/08/2015	746.00	.00		
Total 1326:					1,320.89	.00		
1330								
1330	HOLLY HENDERSON	9-17-15	125 REIMBURSEMENT	09/17/2015	323.40	.00		
Total 1330:					323.40	.00		
1402								
1402	HOLT CLEANING SUPPLY	15636	CLEANING SUPPLIES	09/15/2015	345.33	.00		
Total 1402:					345.33	.00		
1442								
1442	INTERMOUNTAIN ELECTRIC	283376	LIGHTS	09/01/2015	229.25	.00		
1442	INTERMOUNTAIN ELECTRIC	284195	TRUCK EQUIPMENT	09/14/2015	303.74	.00		
Total 1442:					532.99	.00		
1450								
1450	INTERSTATE BARRICADES	116284	POLICE VESTS	09/21/2015	227.44	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1450:					227.44	.00		
1560								
1560	IRIS MEDICAL INC.	8-31-15	AMBULANCE BILLING SERVICE	08/31/2015	3,688.60	.00		
Total 1560:					3,688.60	.00		
1767								
1767	KAYSVILLE XPRESS ABSOLUT	58595	SHARPENED CHAINSAW BLAD	08/28/2015	80.00	.00		
1767	KAYSVILLE XPRESS ABSOLUT	59059	SHARPENED CHAINS	09/10/2015	70.00	.00		
Total 1767:					150.00	.00		
1796								
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/ADMIN	09/14/2015	8.70	.00		
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/ADMIN	09/14/2015	10.87	.00		
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/ADMIN	09/14/2015	2.17	.00		
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/COMM DEVELOPMENT	09/14/2015	27.51	.00		
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/COMM DEVELOPMENT	09/14/2015	41.27	.00		
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/POLICE	09/14/2015	519.09	.00		
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/FIRE	09/14/2015	44.99	.00		
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/FIRE	09/14/2015	67.48	.00		
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/PUBLIC WORKS	09/14/2015	440.56	.00		
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/PUBLIC WORKS	09/14/2015	264.34	.00		
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/PUBLIC WORKS	09/14/2015	176.23	.00		
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/PARKS & REC	09/14/2015	887.68	.00		
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/PARKS & REC	09/14/2015	248.95	.00		
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/PARKS & REC	09/14/2015	32.82	.00		
1796	KELLERSTRASS ENTERPRISES	245459	FUEL/POWER	09/14/2015	471.97	.00		
1796	KELLERSTRASS ENTERPRISES	733873	SHOP OIL	09/15/2015	654.42	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/ADMIN	08/05/2015	5.10	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/ADMIN	08/05/2015	6.37	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/ADMIN	08/05/2015	1.27	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/COMM DEVELOPMENT	08/05/2015	35.19	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/COMM DEVELOPMENT	08/05/2015	52.78	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/POLICE	08/05/2015	537.25	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/FIRE	08/05/2015	75.02	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/FIRE	08/05/2015	112.53	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/PUBLIC WORKS	08/05/2015	437.71	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/PUBLIC WORKS	08/05/2015	262.62	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/PUBLIC WORKS	08/05/2015	175.08	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/PARKS & REC	08/05/2015	805.70	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/PARKS & REC	08/05/2015	234.38	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/PARKS & REC	08/05/2015	28.99	.00		
1796	KELLERSTRASS ENTERPRISES	733894	FUEL/POWER	08/05/2015	550.59	.00		
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/ADMIN	08/13/2015	5.13	.00		
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/ADMIN	08/13/2015	6.41	.00		
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/ADMIN	08/13/2015	1.28	.00		
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/COMM DEVELOPMENT	08/13/2015	35.40	.00		
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/COMM DEVELOPMENT	08/13/2015	53.10	.00		
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/POLICE	08/13/2015	540.48	.00		
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/FIRE	08/13/2015	97.78	.00		
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/FIRE	08/13/2015	146.66	.00		
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/PUBLIC WORKS	08/13/2015	495.77	.00		
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/PUBLIC WORKS	08/13/2015	297.46	.00		
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/PUBLIC WORKS	08/13/2015	196.32	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/PARKS & REC	08/13/2015	829.61	.00		
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/PARKS & REC	08/13/2015	248.49	.00		
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/PARKS & REC	08/13/2015	29.16	.00		
1796	KELLERSTRASS ENTERPRISES	734493	FUEL/POWER	08/13/2015	606.98	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/ADMIN	08/26/2015	7.39	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/ADMIN	08/26/2015	9.24	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/ADMIN	08/26/2015	1.85	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/COMM DEVELOPMENT	08/26/2015	51.02	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/COMM DEVELOPMENT	08/26/2015	76.53	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/POLICE	08/26/2015	779.00	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/FIRE	08/26/2015	178.78	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/FIRE	08/26/2015	268.17	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/PUBLIC WORKS	08/26/2015	808.64	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/PUBLIC WORKS	08/26/2015	485.18	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/PUBLIC WORKS	08/26/2015	323.46	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/PARKS & REC	08/26/2015	1,228.07	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/PARKS & REC	08/26/2015	379.72	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/PARKS & REC	08/26/2015	42.03	.00		
1796	KELLERSTRASS ENTERPRISES	736581	FUEL/POWER	08/26/2015	964.92	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/ADMIN	09/01/2015	9.52	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/ADMIN	09/01/2015	11.90	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/ADMIN	09/01/2015	2.38	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/COMM DEVELOPMENT	09/01/2015	65.68	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/COMM DEVELOPMENT	09/01/2015	98.52	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/POLICE	09/01/2015	1,002.87	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/FIRE	09/01/2015	111.85	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/FIRE	09/01/2015	167.78	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/PUBLIC WORKS	09/01/2015	747.01	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/PUBLIC WORKS	09/01/2015	448.21	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/PUBLIC WORKS	09/01/2015	298.80	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/PARKS & REC	09/01/2015	1,479.90	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/PARKS & REC	09/01/2015	421.45	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/PARKS & REC	09/01/2015	54.11	.00		
1796	KELLERSTRASS ENTERPRISES	737392	FUEL/POWER	09/01/2015	960.70	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/ADMIN	09/08/2015	8.60	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/ADMIN	09/08/2015	10.89	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/ADMIN	09/08/2015	2.20	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/COMM DEVELOPMENT	09/08/2015	27.82	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/COMM DEVELOPMENT	09/08/2015	41.73	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/POLICE	09/08/2015	524.89	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/FIRE	09/08/2015	69.14	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/FIRE	09/08/2015	103.72	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/PUBLIC WORKS	09/08/2015	514.44	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/PUBLIC WORKS	09/08/2015	308.66	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/PUBLIC WORKS	09/08/2015	205.78	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/PARKS & REC	09/08/2015	925.20	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/PARKS & REC	09/08/2015	270.15	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/PARKS & REC	09/08/2015	33.19	.00		
1796	KELLERSTRASS ENTERPRISES	738268	FUEL/POWER	09/08/2015	518.89	.00		
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/ADMIN	09/21/2015	7.06	.00		
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/ADMIN	09/21/2015	8.83	.00		
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/ADMIN	09/21/2015	1.77	.00		
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/COMM DEVELOPMENT	09/21/2015	22.35	.00		
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/COMM DEVELOPMENT	09/21/2015	33.52	.00		
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/POLICE	09/21/2015	421.59	.00		
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/FIRE	09/21/2015	63.66	.00		
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/FIRE	09/21/2015	95.49	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/PUBLIC WORKS	09/21/2015	436.87	.00		
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/PUBLIC WORKS	09/21/2015	262.12	.00		
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/PUBLIC WORKS	09/21/2015	174.75	.00		
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/PARKS & REC	09/21/2015	752.62	.00		
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/PARKS & REC	09/21/2015	223.30	.00		
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/PARKS & REC	09/21/2015	26.66	.00		
1796	KELLERSTRASS ENTERPRISES	740713	FUEL/POWER	09/21/2015	431.07	.00		
Total 1796:					28,823.61	.00		
1861								
1861	L.N. CURTIS & SONS	3163545-00	FIRE BOOTS	09/22/2015	174.35	.00		
1861	L.N. CURTIS & SONS	8181227-00	PARTS, LABOR & SERVICE	09/02/2015	3,330.93	.00		
1861	L.N. CURTIS & SONS	8501145-00	PANTS/POLICE	08/07/2015	129.00	.00		
1861	L.N. CURTIS & SONS	8501150-00	PANTS/POLICE	09/14/2015	25.00	.00		
1861	L.N. CURTIS & SONS	8501420-00	POLICE BOOTS & SUPPLIES	08/26/2015	213.45	.00		
Total 1861:					3,872.73	.00		
1918								
1918	LEXIPOL LLC	13799	LAW ENFORCEMENT POLICY M	06/01/2015	2,450.00	.00		
Total 1918:					2,450.00	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	9-29-15	LIFE & LONG TERM DISABILITY	09/29/2015	3,473.45	.00		
1926	THE LINCOLN NATIONAL LIFE I	9-29-15	SUPPLEMENTAL LIFE INSURAN	09/29/2015	2,245.25	.00		
Total 1926:					5,718.70	.00		
1927								
1927	LYNN PEAVEY CO	307408	BLOOD ALCOHOL KITS	09/03/2015	188.50	.00		
Total 1927:					188.50	.00		
1933								
1933	LOGO CONCEPTS, LLC	36719	EMBROIDERY/POL DEPT	09/25/2015	90.00	.00		
Total 1933:					90.00	.00		
1940								
1940	MARLO PRODUCTS	105678	INK CARTRIDGES	09/14/2015	90.90	.00		
Total 1940:					90.90	.00		
2043								
2043	MICHAEL D. MURPHY	9-16-15	PUBLIC DEFENDER SERVICES	09/16/2015	187.50	.00		
Total 2043:					187.50	.00		
2120								
2120	MOTOROLA SOLUTIONS, INC	13080030	MOBILE RADIO & ACCESSORIE	09/21/2015	2,447.00	.00		
Total 2120:					2,447.00	.00		
2148								
2148	MOUNT OLYMPUS	12501066 0916	WATER BOTTLES	09/16/2015	22.39	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2148:					22.39	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	27245	PREVENTATIVE MAINTENANCE	09/25/2015	394.71	.00		
2154	MOUNTAIN VALLEY MECHANIC	27471	PREVENTATIVE MAINTENANCE	09/18/2015	88.16	.00		
2154	MOUNTAIN VALLEY MECHANIC	27472	PREVENTATIVE MAINTENANCE	09/18/2015	92.50	.00		
2154	MOUNTAIN VALLEY MECHANIC	27524	SERVICE TECH LABOR	09/18/2015	70.00	.00		
Total 2154:					645.37	.00		
2261								
2261	NORTHERN POWER EQUIPME	47753	ELECTRICAL SUPPLIES	09/15/2015	500.00	.00		
2261	NORTHERN POWER EQUIPME	47754	ELECTRICAL SUPPLIES	09/16/2015	1,001.00	.00		
2261	NORTHERN POWER EQUIPME	47755	ELECTRICAL SUPPLIES	09/16/2015	3,885.00	.00		
2261	NORTHERN POWER EQUIPME	47756	ELECTRICAL SUPPLIES	09/16/2015	314.00	.00		
2261	NORTHERN POWER EQUIPME	47758	ELECTRICAL SUPPLIES	09/17/2015	579.00	.00		
2261	NORTHERN POWER EQUIPME	47768	ELECTRICAL SUPPLIES	09/21/2015	358.00	.00		
2261	NORTHERN POWER EQUIPME	47770	ELECTRICAL SUPPLIES	09/22/2015	1,717.00	.00		
Total 2261:					8,354.00	.00		
2270								
2270	OFFICE DEPOT	783611547001	OFFICE SUPPLIES/PARKS DEP	07/29/2015	113.86	.00		
2270	OFFICE DEPOT	783611547001	OFFICE SUPPLIES/POWER DEP	07/29/2015	113.86	.00		
2270	OFFICE DEPOT	783611547001	OFFICE SUPPLIES/PW DEPT	07/29/2015	113.85	.00		
2270	OFFICE DEPOT	795863456001	OFFICE SUPPLIES/ADMIN	09/22/2015	38.13	.00		
2270	OFFICE DEPOT	795863456001	OFFICE SUPPLIES/COMM DEV	09/22/2015	9.53	.00		
2270	OFFICE DEPOT	795863627001	OFFICE SUPPLIES/ADMIN	09/22/2015	26.14	.00		
2270	OFFICE DEPOT	796230485001	OFFICE SUPPLIES/BUILDING D	09/23/2015	22.51	.00		
2270	OFFICE DEPOT	796231143001	OFFICE SUPPLIES/BUILDING D	09/23/2015	48.80	.00		
2270	OFFICE DEPOT	796231144001	OFFICE SUPPLIES/BUILDING D	09/23/2015	24.74	.00		
Total 2270:					511.42	.00		
2274								
2274	OFFICE PRODUCTS DEALER	685046-0	OFFICE SUPPLIES/POL DEPT	09/14/2015	110.76	.00		
2274	OFFICE PRODUCTS DEALER	685077-0	OFFICE SUPPLIES/POL DEPT	09/14/2015	93.94	.00		
2274	OFFICE PRODUCTS DEALER	686115-0	OFFICE SUPPLIES/POL DEPT	09/23/2015	66.50	.00		
2274	OFFICE PRODUCTS DEALER	686115-1	OFFICE SUPPLIES/POL DEPT	09/24/2015	13.77	.00		
2274	OFFICE PRODUCTS DEALER	686935-0	OFFICE SUPPLIES/POL DEPT	09/30/2015	94.83	.00		
Total 2274:					379.80	.00		
2330								
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/CITY C	09/30/2015	3,353.74	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/CITY M	09/30/2015	3,353.74	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/ADMIN	09/30/2015	13,414.97	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/FIRE	09/30/2015	14,373.18	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/PUBLIC	09/30/2015	23,955.31	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/PARKS	09/30/2015	8,623.91	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/RECRE	09/30/2015	7,665.70	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/CEMET	09/30/2015	1,916.42	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/WATER	09/30/2015	43,119.55	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/STORM	09/30/2015	7,186.59	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/POWER	09/30/2015	81,448.04	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/SANITA	09/30/2015	4,791.06	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/AMBUL	09/30/2015	8,623.93	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/FLEET	09/30/2015	4,791.06	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/GIS	09/30/2015	3,832.85	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/PLANNI	09/30/2015	3,353.74	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/CODE	09/30/2015	2,395.53	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/POLICE	09/30/2015	47,431.50	.00		
2330	OLYMPUS INSURANCE AGENC	9-30-15	INSURANCE RENEWAL/FIRE	09/30/2015	14,373.18	.00		
Total 2330:					298,004.00	.00		
2424								
2424	PEAK ALARM CO., INC	692626	MONITORING, TESTS & INSPEC	09/16/2015	48.01	.00		
2424	PEAK ALARM CO., INC	692626	MONITORING, TESTS & INSPEC	09/16/2015	48.01	.00		
2424	PEAK ALARM CO., INC	692626	MONITORING, TESTS & INSPEC	09/16/2015	48.01	.00		
2424	PEAK ALARM CO., INC	692626	MONITORING, TESTS & INSPEC	09/16/2015	99.00	.00		
Total 2424:					243.03	.00		
2490								
2490	PROFORCE LAW ENFORCEME	249724	TASERS & TASER EQUIPMENT	09/23/2015	3,836.60	.00		
Total 2490:					3,836.60	.00		
2491								
2491	PURE WATER SOLUTIONS	7922	HOT/COLD COOLER CONTRAC	10/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	7922	HOT/COLD COOLER CONTRAC	10/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	7922	HOT/COLD COOLER CONTRAC	10/01/2015	11.65	.00		
Total 2491:					34.95	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	9-15-15	SUPPLEMENTAL LIFE INSURAN	09/15/2015	111.55	.00		
Total 2492:					111.55	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/9-	FUEL	09/17/2015	45.08	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	09/17/2015	11.28	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	09/17/2015	14.54	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	09/17/2015	14.54	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	09/17/2015	14.55	.00		
2498	QUESTAR GAS	85 N 100 E/9-1	FUEL	09/17/2015	23.15	.00		
2498	QUESTAR GAS	95 N MAIN/9-1	FUEL	09/17/2015	127.70	.00		
Total 2498:					250.84	.00		
2503								
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	1.53	.00		
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	1.53	.00		
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	10.68	.00		
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	4.58	.00		
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	6.10	.00		
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	42.70	.00		
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	12.20	.00		
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	7.83	.00		
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	3.05	.00		
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	9.14	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	7.63	.00		
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	9.15	.00		
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	3.05	.00		
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	7.63	.00		
2503	CENTURYLINK	1349840557	PHONE CHARGES	08/23/2015	9.15	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	21.10	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	21.10	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	147.71	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	63.30	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	84.41	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	590.84	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	168.81	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	105.51	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	42.20	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	126.61	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	105.51	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	126.61	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	42.20	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	105.51	.00		
2503	CENTURYLINK	1352540025	PHONE CHARGES	09/18/2015	126.60	.00		
Total 2503:					2,013.77	.00		
2626								
2626	ROBERT W. SPEIRS PLUMBING	11509-1236	SERVICE, LABOR & PARTS	09/21/2015	233.16	.00		
Total 2626:					233.16	.00		
2644								
2644	RMT EQUIPMENT	T19194	FUEL FILTERS	08/07/2015	227.02	.00		
2644	RMT EQUIPMENT	T20932	GEARBOX & PARTS	08/28/2015	340.89	.00		
2644	RMT EQUIPMENT	T20933	BLADES	08/28/2015	171.32	.00		
2644	RMT EQUIPMENT	T20994	PART	08/31/2015	212.50	.00		
2644	RMT EQUIPMENT	W31095	MOWER	08/28/2015	13,355.00	.00		
Total 2644:					14,306.73	.00		
2783								
2783	SHRED MASTERS	34530	SHREDDING SERVICES	07/13/2015	8.33	.00		
2783	SHRED MASTERS	34530	SHREDDING SERVICES	07/13/2015	8.34	.00		
2783	SHRED MASTERS	34530	SHREDDING SERVICES	07/13/2015	8.33	.00		
2783	SHRED MASTERS	34530	SHREDDING SERVICES	07/13/2015	25.00	.00		
2783	SHRED MASTERS	34530	SHREDDING SERVICES	07/13/2015	25.00	.00		
2783	SHRED MASTERS	34530	SHREDDING SERVICES	07/13/2015	25.00	.00		
2783	SHRED MASTERS	34530	SHREDDING SERVICES	07/13/2015	8.33	.00		
2783	SHRED MASTERS	34530	SHREDDING SERVICES	07/13/2015	8.34	.00		
2783	SHRED MASTERS	34530	SHREDDING SERVICES	07/13/2015	8.33	.00		
2783	SHRED MASTERS	35174	SHREDDING SERVICES	08/10/2015	25.00	.00		
2783	SHRED MASTERS	35174	SHREDDING SERVICES	08/10/2015	8.33	.00		
2783	SHRED MASTERS	35174	SHREDDING SERVICES	08/10/2015	8.33	.00		
2783	SHRED MASTERS	35174	SHREDDING SERVICES	08/10/2015	8.34	.00		
2783	SHRED MASTERS	35174	SHREDDING SERVICES	08/10/2015	25.00	.00		
2783	SHRED MASTERS	35174	SHREDDING SERVICES	08/10/2015	25.00	.00		
2783	SHRED MASTERS	35174	SHREDDING SERVICES	08/10/2015	16.67	.00		
2783	SHRED MASTERS	35174	SHREDDING SERVICES	08/10/2015	16.66	.00		
2783	SHRED MASTERS	35174	SHREDDING SERVICES	08/10/2015	16.67	.00		
2783	SHRED MASTERS	35848	SHREDDING SERVICES	09/07/2015	8.33	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2783	SHRED MASTERS	35848	SHREDDING SERVICES	09/07/2015	8.33	.00		
2783	SHRED MASTERS	35848	SHREDDING SERVICES	09/07/2015	8.34	.00		
2783	SHRED MASTERS	35848	SHREDDING SERVICES	09/07/2015	25.00	.00		
2783	SHRED MASTERS	35848	SHREDDING SERVICES	09/07/2015	25.00	.00		
2783	SHRED MASTERS	35848	SHREDDING SERVICES	09/07/2015	25.00	.00		
2783	SHRED MASTERS	35848	SHREDDING SERVICES	09/07/2015	8.34	.00		
2783	SHRED MASTERS	35848	SHREDDING SERVICES	09/07/2015	8.33	.00		
2783	SHRED MASTERS	35848	SHREDDING SERVICES	09/07/2015	8.33	.00		
Total 2783:					400.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1279	OLD MILL LANE & FLINT ST	09/29/2015	1,840.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1280	100 N CLAY BIRM	09/29/2015	2,140.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1281	HERITAGE PARK DRAINAGE P	09/30/2015	10,320.00	.00		
Total 2800:					14,300.00	.00		
2801								
2801	KIM SMITH	7-15-15	REIMBURSE YOUTH COURT EX	07/15/2015	231.13	.00		
2801	KIM SMITH	7-15-15	REIMBURSE YOUTH COURT EX	07/15/2015	51.10	.00		
2801	KIM SMITH	8-20-15	REIMBURSE YOUTH COURT EX	08/20/2015	29.26	.00		
2801	KIM SMITH	9-1-15	REIMBURSE YOUTH COURT EX	09/01/2015	38.64	.00		
Total 2801:					350.13	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2528859 RI	SHIRTS & BIKE SHORTS	08/12/2015	190.05	.00		
2813	SKAGGS COMPANIES, INC.	2530963 RI	POLICE SUPPLIES	08/17/2015	103.98	.00		
2813	SKAGGS COMPANIES, INC.	2531846 RI	CUFF KEY	08/18/2015	6.29	.00		
2813	SKAGGS COMPANIES, INC.	2534498 RI	POLICE SHIRTS	08/21/2015	225.96	.00		
2813	SKAGGS COMPANIES, INC.	2535951 RI	POLICE TIE	08/25/2015	5.99	.00		
2813	SKAGGS COMPANIES, INC.	2536698 RI	POLICE PANTS & SHIRT	08/26/2015	87.98	.00		
2813	SKAGGS COMPANIES, INC.	2537788 RI	POLICE SUPPLIES	08/28/2015	70.98	.00		
2813	SKAGGS COMPANIES, INC.	2538749 RI	POLICE SHOES	08/31/2015	89.99	.00		
2813	SKAGGS COMPANIES, INC.	2538790 RI	GLOVES, CAP, BOOTS & JACK	08/31/2015	288.94	.00		
2813	SKAGGS COMPANIES, INC.	2538794 RI	POLICE JACKET	08/31/2015	107.99	.00		
Total 2813:					1,178.15	.00		
2843								
2843	SPRINKLER SUPPLY-WEST JO	H27153	VALVE BOX	09/23/2015	18.85	.00		
Total 2843:					18.85	.00		
2860								
2860	SPRINT	505494028-15	PHONE SERVICE	09/05/2015	135.97	.00		
Total 2860:					135.97	.00		
2880								
2880	STAKER & PARSON COMPANIE	9-25-15	2015 ST IMPROVEMENTS PROJ	09/25/2015	254,929.51	.00		
Total 2880:					254,929.51	.00		
2965								
2965	SUNRISE ENVIRONMENTAL	54684	HORNET SPRAY	08/31/2015	912.72	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2965:					912.72	.00		
2981								
2981	TECSERV, INC	12274	MONTHLY SERVICE CONTRAC	10/01/2015	491.66	.00		
2981	TECSERV, INC	12274	MONTHLY SERVICE CONTRAC	10/01/2015	480.00	.00		
2981	TECSERV, INC	12274	MONTHLY SERVICE CONTRAC	10/01/2015	480.00	.00		
2981	TECSERV, INC	12274	MONTHLY SERVICE CONTRAC	10/01/2015	145.00	.00		
2981	TECSERV, INC	12274	MONTHLY SERVICE CONTRAC	10/01/2015	415.00	.00		
2981	TECSERV, INC	12274	MONTHLY SERVICE CONTRAC	10/01/2015	415.00	.00		
Total 2981:					2,426.66	.00		
3019								
3019	THE RAGMAN COMPANY	65088	SHOP CLEANING RAGS	09/15/2015	606.00	.00		
Total 3019:					606.00	.00		
3094								
3094	TREES, INC	75S28615	LABOR & EQUIPMENT/POWER	09/18/2015	2,642.88	.00		
3094	TREES, INC	76L29715	LABOR & EQUIPMENT/POWER	09/25/2015	3,964.32	.00		
Total 3094:					6,607.20	.00		
3116								
3116	UNITED WAY OF SALT LAKE	9-15-15	EMPLOYEE CONTRIBUTIONS	09/15/2015	4.00	.00		
3116	UNITED WAY OF SALT LAKE	9-29-15	EMPLOYEE CONTRIBUTIONS	09/29/2015	4.00	.00		
Total 3116:					8.00	.00		
3142								
3142	UNIFIRST CORPORATION	356 1735172	SHOP SUPPLIES	09/15/2015	102.82	.00		
3142	UNIFIRST CORPORATION	356 1737033	SHOP SUPPLIES	09/22/2015	102.82	.00		
Total 3142:					205.64	.00		
3153								
3153	UNITED SITE SERVICES	114-3301596	PORTABLE RESTROOM	09/14/2015	81.95	.00		
3153	UNITED SITE SERVICES	114-3301597	PORTABLE RESTROOM	09/14/2015	81.95	.00		
Total 3153:					163.90	.00		
3203								
3203	UTAH ASA	10-1-15	TOURNAMENT FEES	10/01/2015	100.00	.00		
3203	UTAH ASA	10-1-15	TOURNAMENT FEES	10/01/2015	200.00	.00		
3203	UTAH ASA	10-1-15	TOURNAMENT FEES	10/01/2015	200.00	.00		
Total 3203:					500.00	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	56410	RADIO PROGRAMMING	07/31/2015	160.00	.00		
Total 3242:					160.00	.00		
3245								
3245	UTAH CORRECTIONAL INDUST	167UC000000	FLYERS	09/21/2015	877.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3245:					877.20	.00		
3371								
3371	UTAH STATE TAX COMMISSIO	9-29-15	SALES TAX/CONCESSION SAL	09/29/2015	48.54	.00		
Total 3371:					48.54	.00		
3375								
3375	UTAH VALLEY UNIVERSITY	A22639	EXAM & CERTIFICATION/FIRE	09/17/2015	60.00	.00		
Total 3375:					60.00	.00		
3410								
3410	VERIZON WIRELESS	9752459946	GIS PHONE	09/18/2015	728.81	.00		
3410	VERIZON WIRELESS	9752459946	PHONE SERVICE/ADMIN	09/18/2015	70.95	.00		
3410	VERIZON WIRELESS	9752459946	PHONE SERVICE/FLEET	09/18/2015	159.83	.00		
3410	VERIZON WIRELESS	9752459946	PHONE SERVICE/PLANNING P	09/18/2015	185.49	.00		
3410	VERIZON WIRELESS	9752459946	PHONE SERVICE/FIRE	09/18/2015	179.00	.00		
3410	VERIZON WIRELESS	9752459946	PHONE SERVICE/PUBLIC WOR	09/18/2015	372.15	.00		
3410	VERIZON WIRELESS	9752459946	PHONE SERVICE/WATER	09/18/2015	492.18	.00		
3410	VERIZON WIRELESS	9752459946	PHONE SERVICE/STORM WAT	09/18/2015	318.81	.00		
3410	VERIZON WIRELESS	9752459946	PHONE SERVICE/POWER	09/18/2015	660.55	.00		
3410	VERIZON WIRELESS	9752459946	POWER INTERNET	09/18/2015	173.38	.00		
3410	VERIZON WIRELESS	9752459946	PHONE SERVICE/PARKS	09/18/2015	474.48	.00		
3410	VERIZON WIRELESS	9752459946	PHONE SERVICE/REC	09/18/2015	568.61	.00		
3410	VERIZON WIRELESS	9752459946	PHONE SERVICE/POLICE	09/18/2015	957.60	.00		
3410	VERIZON WIRELESS	9752459946	POLICE INTERNET	09/18/2015	1,040.26	.00		
3410	VERIZON WIRELESS	9752459946	PHONE SERVICE/COMMUNITY	09/18/2015	47.56	.00		
3410	VERIZON WIRELESS	9752459946	PHONE SERVICE/COMM DEV I	09/18/2015	120.03	.00		
3410	VERIZON WIRELESS	9752459946	EMPLOYMENT WITHHOLDING	09/18/2015	564.30	.00		
Total 3410:					7,113.99	.00		
3495								
3495	WASATCH TRAILER SALES, IN	59760	TRAILER CABLES	09/16/2015	56.25	.00		
Total 3495:					56.25	.00		
3499								
3499	WASATCH BARRICADE L.L.C.	W0037322	EQUIPMENT RENTAL & LABOR	08/24/2015	112.00	.00		
3499	WASATCH BARRICADE L.L.C.	W0037527	EQUIPMENT RENTAL & LABOR	09/09/2015	523.50	.00		
Total 3499:					635.50	.00		
3540								
3540	WEBER BASIN WATER CONSE	0040642-IN	COLIFORM E COLI SAMPLES	09/11/2015	84.00	.00		
Total 3540:					84.00	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668180915	WATER COOLER CONTRACT	09/18/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668180915	WATER COOLER CONTRACT	09/18/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668180915	WATER COOLER CONTRACT	09/18/2015	17.48	.00		
3545	WELLSYS FINANCIAL SERVICE	5668180915	WATER COOLER CONTRACT	09/18/2015	17.48	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3545:					69.90	.00		
3658								
3658	ZIONS BANK	9-16-15	VACTOR TRUCK LEASE PAYME	09/16/2015	46,564.89	.00		
Total 3658:					46,564.89	.00		
3755								
3755	FAIRFIELD VETERINARY HOSPI	232883	POLICE SERVICE DOG EXAM	09/21/2015	431.10	.00		
Total 3755:					431.10	.00		
3763								
3763	MOMAR	A53214	SHOP SUPPLIES & DELIVERY C	09/10/2015	337.15	.00		
Total 3763:					337.15	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00667857_SN	FIRE CLOTHING	09/09/2015	60.79	.00		
3825	MUNICIPAL EMERGENCY SERV	00672046_SN	FIRE UNIFORMS	09/23/2015	99.84	.00		
Total 3825:					160.63	.00		
3846								
3846	CHILD SUPPORT SERVICES	9-16-15	RECOVERY SERVICES	09/16/2015	1,066.08	.00		
3846	CHILD SUPPORT SERVICES	9-29-15	RECOVERY SERVICES	09/29/2015	1,459.31	.00		
Total 3846:					2,525.39	.00		
3858								
3858	SAM'S CLUB DIRECT	001002	SUPPLIES/REC DEPT	08/27/2015	59.08	.00		
3858	SAM'S CLUB DIRECT	001337	REC CONCESSIONS	08/28/2015	397.88	.00		
3858	SAM'S CLUB DIRECT	001357	SUPPLIES/POWER DEPT	08/26/2015	51.78	.00		
3858	SAM'S CLUB DIRECT	003920	SUPPLIES/POLICE DEPT	09/17/2015	65.81	.00		
3858	SAM'S CLUB DIRECT	004416.2	SUPPLIES/ADMIN DEPT	09/03/2015	36.27	.00		
3858	SAM'S CLUB DIRECT	007380	SUPPLIES/PUBLIC WORKS	09/18/2015	67.44	.00		
3858	SAM'S CLUB DIRECT	007380	SUPPLIES/POWER DEPT	09/18/2015	67.43	.00		
3858	SAM'S CLUB DIRECT	007380	SUPPLIES/PARKS DEPT	09/18/2015	67.43	.00		
3858	SAM'S CLUB DIRECT	009901	CERT SUPPLIES	08/31/2015	224.84	.00		
Total 3858:					1,037.96	.00		
3961								
3961	VGM FINANCIAL SERVICES	4313860	MOWER/PARKS DEPT	09/12/2015	16,841.00	.00		
Total 3961:					16,841.00	.00		
3988								
3988	WENDY BENNETT	9-16-15	YOUTH CT EXPENSE REIMBUR	09/16/2015	57.51	.00		
Total 3988:					57.51	.00		
4023								
4023	UTAH ATTORNEY GENERAL	9-16-15	GARNISHMENT	09/16/2015	200.00	.00		
4023	UTAH ATTORNEY GENERAL	9-29-15	GARNISHMENT	09/29/2015	200.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4023:					400.00	.00		
4092								
4092	BRYAN CARTER	10-1-15	CERT EXPENSE REIMBURSEM	10/01/2015	61.76	.00		
Total 4092:					61.76	.00		
4109								
4109	AUSTIN WARDELL	9-22-15	RECREATION OFFICIAL	09/22/2015	50.00	.00		
Total 4109:					50.00	.00		
4127								
4127	TRAVIS JEFFS	9-26-15	RECREATION OFFICIAL	09/26/2015	120.00	.00		
Total 4127:					120.00	.00		
4130								
4130	ALAN MARIETTI	9-19-15	RECREATION OFFICIAL	09/19/2015	120.00	.00		
Total 4130:					120.00	.00		
4132								
4132	SHERMAN HADLEY	9-30-15	RECREATION OFFICIAL	09/30/2015	100.00	.00		
Total 4132:					100.00	.00		
4133								
4133	CORY CARTER	9-19-15	RECREATION OFFICIAL	09/19/2015	160.00	.00		
Total 4133:					160.00	.00		
4134								
4134	BENJAMIN PALES	5-15-15	RECREATION OFFICIAL	05/15/2015	78.00	.00		
Total 4134:					78.00	.00		
4141								
4141	THOMAS GREENWOOD	5-1/5-22	RECREATION OFFICIAL	05/22/2015	234.00	.00		
Total 4141:					234.00	.00		
4151								
4151	JEROME CURRAN	9-30-15	RECREATION OFFICIAL	09/30/2015	160.00	.00		
Total 4151:					160.00	.00		
4215								
4215	JERAN PAGE	9-26-15	RECREATION OFFICIAL	09/26/2015	120.00	.00		
Total 4215:					120.00	.00		
4364								
4364	DENNIS TABBAL	5-29-15	RECREATION OFFICIAL	05/29/2015	78.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4364:					78.00	.00		
4462								
4462	MARK BORSKI	10-1-15	TENNIS INSTRUCTOR	10/01/2015	80.00	.00		
Total 4462:					80.00	.00		
4467								
4467	JERALD QUIST	9-26-15	RECREATION OFFICIAL	09/26/2015	120.00	.00		
Total 4467:					120.00	.00		
4700								
4700	SYMPHONY HOMES	9-22-15	EXCAVATION BOND RELEASE	09/22/2015	4,500.00	.00		
Total 4700:					4,500.00	.00		
4753								
4753	KEN ASAY	4-29/5-6	RECREATION OFFICIAL	05/06/2015	130.00	.00		
Total 4753:					130.00	.00		
4771								
4771	DOYLE SPRAGUE	5-29-15	RECREATION OFFICIAL	05/29/2015	52.00	.00		
Total 4771:					52.00	.00		
4783								
4783	CHRIS REID	9-15-15	RECREATION OFFICIAL	09/15/2015	100.00	.00		
4783	CHRIS REID	9-23-15	RECREATION OFFICIAL	09/23/2015	100.00	.00		
4783	CHRIS REID	9-30-15	RECREATION OFFICIAL	09/30/2015	100.00	.00		
Total 4783:					300.00	.00		
4889								
4889	NORMAN FROST	3 COTTAGES	CONSTRUCTION GUARANTEE	09/29/2015	1,500.00	.00		
Total 4889:					1,500.00	.00		
4891								
4891	WADMAN CORP	1370 W 200 N	CONSTRUCTION GUARANTEE	09/29/2015	1,500.00	.00		
Total 4891:					1,500.00	.00		
4946								
4946	BRANDON CHILD	9-17-15	EXPENSE REIMBURSEMENT	09/17/2015	202.34	.00		
Total 4946:					202.34	.00		
4963								
4963	RJT EXCAVATING INC	9-29-15	WATER METER DEPOSIT REFU	09/29/2015	86.25	.00		
Total 4963:					86.25	.00		
4971								
4971	CALIBRE PRESS	32042	SEMINAR REGISTRATIONS	09/24/2015	567.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4971:					567.00	.00		
4990								
4990	PERRY HOMES	106 SHADOW	CONSTRUCTION GUARANTEE	09/29/2015	1,500.00	.00		
Total 4990:					1,500.00	.00		
5026								
5026	AVENUE CONSULTANTS, INC	755	200 N RAIL TRAIL STUDY/DESI	09/11/2015	3,019.07	.00		
Total 5026:					3,019.07	.00		
5040								
5040	YORK HILL	9-14-15	WINDOW CLEANING/FIRE STAT	09/14/2015	240.00	.00		
Total 5040:					240.00	.00		
5073								
5073	DAISY GLASS ARTS	105	STAINED GLASS PANELS	08/21/2015	510.00	.00		
Total 5073:					510.00	.00		
5083								
5083	IWORQ SYSTEMS	7173	INTERNET PERMIT MANAGEME	09/16/2015	3,500.00	.00		
Total 5083:					3,500.00	.00		
5255								
5255	ORMOND CONSTRUCTION	9-25-15	CLOVER MEADOW WA PROJEC	09/25/2015	13,141.17	.00		
Total 5255:					13,141.17	.00		
5278								
5278	RUSSELL BAKER	9-16-15	INSURANCE CLAIM	09/16/2015	487.82	.00		
Total 5278:					487.82	.00		
5279								
5279	BRINDLEE MOUNTAIN FIRE AP	05525-1991	FIRE TRUCK SALE	08/27/2015	5,200.00	.00		
Total 5279:					5,200.00	.00		
5280								
5280	JPMORGAN CHASE BANK, N.A.	9-10-15	SUBPOENA INFORMATION RE	09/10/2015	17.46	.00		
Total 5280:					17.46	.00		
5281								
5281	MISSION COMMUNICATIONS, L	40031748	ANALOG SER PACKAGE RENE	09/17/2015	1,821.60	.00		
Total 5281:					1,821.60	.00		
5282								
5282	CONSOLIDATED PAVING & CO	9-25-15	2015 CHIP SEAL PROJECT	09/25/2015	47,870.55	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5282:					47,870.55	.00		
5283								
5283	MONEY 4 YOU	9-29-15	GARNISHMENT	09/29/2015	521.75	.00		
Total 5283:					521.75	.00		
5284								
5284	MERRILL & ABRAHAM	9-29-15	GARNISHMENT	09/29/2015	429.29	.00		
Total 5284:					429.29	.00		
5285								
5285	LEANN HANKS	9-30-15	EXPENSE REIMBURSEMENT	09/30/2015	330.09	.00		
Total 5285:					330.09	.00		
5286								
5286	HEIDI SANSOM	52101	CANCELLED PARK RESERVATI	09/21/2015	60.00	.00		
Total 5286:					60.00	.00		
5288								
5288	RENEE LYNN	52076	CANCELLED PARK RESERVATI	09/14/2015	60.00	.00		
Total 5288:					60.00	.00		
5329								
5329	JAMES RINGLE	9-19-15	RECREATION OFFICIAL	09/19/2015	160.00	.00		
Total 5329:					160.00	.00		
5330								
5330	DAVID RUDOLPH	9-21-15	RECREATION OFFICIAL	09/21/2015	120.00	.00		
5330	DAVID RUDOLPH	9-26-15	RECREATION OFFICIAL	09/26/2015	120.00	.00		
Total 5330:					240.00	.00		
5349								
5349	JARED ROLLINS	5-1/5-8	RECREATION OFFICIAL	05/08/2015	130.00	.00		
Total 5349:					130.00	.00		
5358								
5358	BONNEVILLE CHAPTER ICC	9-22-15	SEMINAR REGISTRATIONS	09/22/2015	210.00	.00		
Total 5358:					210.00	.00		
5537								
5537	SCOTT SCHRYVER	9-19-15	RECREATION OFFICIAL	09/19/2015	80.00	.00		
Total 5537:					80.00	.00		
5551								
5551	KATHY SNOW	9-24-15	ART INSTRUCTOR/REC DEPT	09/24/2015	1,978.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5551:					1,978.00	.00		
5552								
5552	SWANK MOTION PICTURES, IN	RG 2095900	MOVIE IN THE PARK DVD	09/08/2015	326.00	.00		
Total 5552:					326.00	.00		
5615								
5615	CAMERON BECK	9-19-15	RECREATION OFFICIAL	09/19/2015	160.00	.00		
5615	CAMERON BECK	9-26-15	RECREATION OFFICIAL	09/26/2015	160.00	.00		
Total 5615:					320.00	.00		
5619								
5619	JENE JOHNSON	10-1-15	RECREATION OFFICIAL	10/01/2015	100.00	.00		
5619	JENE JOHNSON	9-23-15	RECREATION OFFICIAL	09/23/2015	100.00	.00		
Total 5619:					200.00	.00		
5629								
5629	JOSUE TINAJERO	9-22-15	RECREATION OFFICIAL	09/22/2015	50.00	.00		
5629	JOSUE TINAJERO	9-29-15	RECREATION OFFICIAL	09/29/2015	100.00	.00		
Total 5629:					150.00	.00		
5630								
5630	BRYAN STENDER	9-26-15	RECREATION OFFICIAL	09/26/2015	160.00	.00		
Total 5630:					160.00	.00		
5631								
5631	MARCUS KING	9-15-15	RECREATION OFFICIAL	09/15/2015	75.00	.00		
5631	MARCUS KING	9-23-15	RECREATION OFFICIAL	09/23/2015	100.00	.00		
5631	MARCUS KING	9-29-15	RECREATION OFFICIAL	09/29/2015	100.00	.00		
5631	MARCUS KING	9-30-15	RECREATION OFFICIAL	09/30/2015	100.00	.00		
Total 5631:					375.00	.00		
5632								
5632	MARCO A. HERNANDEZ	9-23-15	RECREATION OFFICIAL	09/23/2015	100.00	.00		
Total 5632:					100.00	.00		
5633								
5633	CHASE DRAKE	9-22-15	RECREATION OFFICIAL	09/22/2015	100.00	.00		
Total 5633:					100.00	.00		
5634								
5634	JEREMY HOYT	9-19-15	RECREATION OFFICIAL	09/19/2015	120.00	.00		
Total 5634:					120.00	.00		
5636								
5636	WILLIAM BURKEY	9-26-15	RECREATION OFFICIAL	09/26/2015	30.00	.00		
5636	WILLIAM BURKEY	9-26-15	RECREATION OFFICIAL	09/26/2015	90.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5636:					120.00	.00		
5637								
5637	GREG BROWN	9-18-15	RECREATION OFFICIAL	09/18/2015	120.00	.00		
Total 5637:					120.00	.00		
5639								
5639	SCOTT BURKEY	9-26-15	RECREATION OFFICIAL	09/26/2015	120.00	.00		
Total 5639:					120.00	.00		
5640								
5640	CORBIN HADLEY	9-30-15	RECREATION OFFICIAL	09/30/2015	100.00	.00		
Total 5640:					100.00	.00		
5663								
5663	CASEY COLEMAN	5-8-15	RECREATION OFFICIAL	05/06/2015	52.00	.00		
Total 5663:					52.00	.00		
5727								
5727	SPENCER SAUNDERS	9-26-15	RECREATION OFFICIAL	09/26/2015	90.00	.00		
Total 5727:					90.00	.00		
5746								
5746	NATHAN WHITAKER	5-8-15	RECREATION OFFICIAL	05/08/2015	78.00	.00		
Total 5746:					78.00	.00		
5768								
5768	LAMAR WALTERS	4-29/5-22	RECREATION OFFICIAL	05/22/2015	208.00	.00		
Total 5768:					208.00	.00		
6132								
6132	FLOWCAL LLC	013954	UTILITY OVERPAYMENT REFU	09/18/2015	9.70	.00		
6132	FLOWCAL LLC	013954	UTILITY DEPOSIT REFUND	09/18/2015	100.00	.00		
Total 6132:					109.70	.00		
6133								
6133	MAY KING	013956	UTILITY OVERPAYMENT REFU	09/22/2015	141.27	.00		
Total 6133:					141.27	.00		
6134								
6134	HANNAH DUNNIGAN	013957	UTILITY OVERPAYMENT REFU	09/22/2015	11.40	.00		
Total 6134:					11.40	.00		
6135								
6135	ERIC & HEIDI THOMASON	013961	UTILITY DEPOSIT REFUND	09/24/2015	15.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6135:					15.40	.00		
6136								
6136	COLBY CARR	013965	UTILITY DEPOSIT REFUND	09/29/2015	52.20	.00		
Total 6136:					52.20	.00		
6137								
6137	WYATT MIDDLEAUGH	013968	UTILITY DEPOSIT REFUND	09/30/2015	57.57	.00		
Total 6137:					57.57	.00		
6422								
6422	ROBERT TREFT	9-29-15	CONSTRUCTION GUARANTEE	09/29/2015	200.00	.00		
Total 6422:					200.00	.00		
Grand Totals:					1,025,554.33	.00		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.