

1. City Council Meeting Materials

Documents:

[OCTOBER 20, 2015 CITY COUNCIL REGULAR MEETING AGENDA
PACKET.PDF](#)

[OCTOBER 20, 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)

[OCTOBER 20, 2015 CLAIMS.PDF](#)



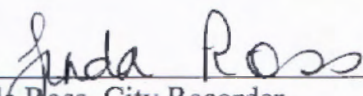
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, October 20, 2015, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Wilderness Park Campground Recognition – Kaysville Parks and Recreation.
4. Call to the public limited to three minutes.
5. Davis High School Community Council request for on-street parking – Andrea Richards.
6. Conveyance of real property at 368 North Main Street to the Kaysville City Redevelopment Agency consisting of 0.37 acre of vacant property.
7. Appointment of Poll Workers for the 2015 General Election.
8. Schedule of Council meetings for November 2015.
9. Council Member reports.
10. Minutes.
11. Claims.
12. Calendar.
13. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on October 14, 2015.


Linda Ross, City Recorder



CONVEYANCE OF REAL PROPERTY TO REDEVELOPMENT AGENCY

The Council has determined to sell the property not used for street right-of-way on the northeast corner of 300 West and Main Street through the Redevelopment Agency to promote economic development of the Main Street Community Development Area. The proper notice has been given and the requirements met to deed the Property at 368 North Main Street to the Agency.

Adoption of the Resolution Authorizing and Directing Conveyance of Real Property at 368 North Main Street to the Kaysville City Redevelopment Agency by the Quit-Claim Deed attached is recommended.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND DIRECTING
CONVEYANCE OF REAL PROPERTY AT 368 NORTH
MAIN STREET TO THE KAYSVILLE CITY
REDEVELOPMENT AGENCY.

WHEREAS, Kaysville City Corporation is the owner of real property at 368 North Main Street, Kaysville, Utah (the "Property"); and,

WHEREAS, the Kaysville City Council now finds it advisable to transfer and convey the Property to the Kaysville City Redevelopment Agency,

NOW, THEREFORE, BE IT RESOLVED BY THE KAYSVILLE CITY COUNCIL, as follows:

1. The Property at 368 North Main Street, Kaysville, Utah is authorized to be conveyed to the Kaysville City Redevelopment Agency by Quit Claim Deed in the form attached hereto as Exhibit A.
2. The Mayor and City Recorder are authorized and directed forthwith to execute said Quit Claim Deed for and on behalf of Kaysville City Corporation.

This Resolution shall become effective upon adoption.

APPROVED and ADOPTED this ____ day of _____, 2015.

STEVE A. HIATT
Mayor

ATTEST:

LINDA ROSS
City Recorder

This Document Prepared By:

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

After Recording, Mail To:

Kaysville City Corporation
23 East Center St.
Kaysville, Utah 84037

Mail Tax Statements To:

Kaysville City Corporation
23 East Center St.
Kaysville, Utah 84037
APN: 11-364-0001

QUITCLAIM DEED

Kaysville City Corporation, GRANTOR,

HEREBY conveys and quitclaims to

Kaysville City Redevelopment Agency, GRANTEE,

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

Part of Lot 1, Avalon Lot, being described as follows: Beginning at the Southeasterly corner of Lot 1, Avalon Lot also being at a point on the Northerly right of way line of Main Street said point being 1009.39 feet North 00°37'11" East along the Quarter Section line and 956.15 feet North 89°52'19" West from the center of said Section 34, Township 4 North, Range 1 West, Salt Lake Base and Meridian and running thence North 74°59'10" West 91.91 feet along said Northerly right of way line of Main Street; thence North 32°41'29" West 22.07 feet; thence North 02°57'30" East 10.33 feet to a curve to the right; thence Northerly 36.79 feet along said curve (R=300.50', CH=36.76', CHB=N06°27'55" East, D=07°00'50"); thence North 09°58'20" East 63.61 feet; thence North 14°22'47" East 15.32 feet to the Northerly boundary line of said Lot 1; thence South 74°59'08" East 121.62 feet along said Northerly boundary line to the Easterly boundary line of said Lot 1; thence South 15°00'50" West 139.99 feet along said Easterly boundary line to the point of beginning.

Together with the following described right of way and easement for ingress and egress: Beginning on the Easterly right of way line of State Highway 106 at a point which is North 46°25' West, 703.50 feet and North 75°10' West 249.27 feet from the Southwest corner of Block 17, Plat D, Kaysville Townsite Survey a part of which lies in Section 34, Township 4 North, Range 1 West, Salt Lake Base and Meridian and running thence North

75°10'00" West 35.36 feet along said Easterly right of way line; thence North 43°35'00" East 159.67 feet; thence North 75°10'00" West 478.29 feet to the Southeasterly line of 600 North Street; thence North 14°12'00" East 43.64 feet along said Southeasterly line to a point of curve; thence Northeasterly 21.35 feet along an 1132.00 foot radius curve to the right to a point (radius bears South 74°43'08" East) on said curve; thence South 75°10'00" East 549.83 feet; thence South 43°35'00" West 233.81 feet to the point of beginning. As established in Cross Easement recorded as Entry No. 1098328, in Book 1726, at Page 354.

Together with the following described right of way for access: Beginning at a point on the Easterly line of State Highway 106 at a point which is North 46°25'00" West 703.50 feet and North 75°10'00" West 423.99 feet from the Southwest corner of Block 17, Plat "D", Kaysville Townsite Survey a part of which lies in Section 34, Township 4 North, Range 1 West, Salt Lake Base and Meridian, and running thence North 75°10'00" West 30.00 feet along said Easterly line; thence North 14°50'00" East 139.99 feet; thence South 75°10'00" East 30.00 feet; thence South 14°50'00" West 139.99 feet to the point of beginning.

All Easement and Right of Ways over premises described in Exhibit "A" in that certain Easement Agreement dated March 1, 1978 and Recorded March 22, 1978, in Book 697, at Page 366 of Records.

More commonly known as: 368 North Main Street, Kaysville, Utah 84037

SUBJECT TO the Restrictions, Conditions, Covenants, Rights, Rights of Way, and Easements that are now of record, if any.

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

KAYSVILLE CITY CORPORATION

By: _____
STEVE A. HIATT, Mayor

ATTEST:

LINDA ROSS, City Recorder

STATE OF UTAH)
 : ss.
COUNTY OF DAVIS)

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

(SEAL)

NOTARY PUBLIC

Residing at:

My Commission Expires:



APPOINTMENT OF POLL WORKERS

The attached list of people have been asked to serve as poll workers. The City Council should review the list and then appoint these poll workers if they meet the legal criteria (reside in Davis County and not be related to a candidate). All of the suggested poll workers reside in Kaysville except one who resides in Farmington and as far as the City Recorder is aware, none are related to a candidate.

The City Recorder recommends the appointment of these people as poll workers.

**KAYSVILLE CITY
2015 GENERAL ELECTION POLL WORKERS**

**Polling Location
Kaysville City Hall**

Julia Walker	Poll Manager
Lynette Shupe	Receiving Clerk
Jody Spencer	Receiving Clerk
Robyn White	Receiving Clerk
Lisa Thompson	Poll Book Clerk
Gayle Rhodes	Poll Book Clerk
Kori Leary	Poll Book Clerk
Angela Thompson	Provisional Clerk
Mel Nance	Technician

**Polling Location
Kaysville Bible Church**

Carol Luedtke	Poll Manager
Leanne Paulsen	Receiving Clerk
Andrea Richards	Receiving Clerk
Maree Funk	Poll Book Clerk
Pamela Stuart	Poll Book Clerk
Tamera Wursten	Provisional Clerk
Mark Pierce	Technician

KAYSVILLE CITY COUNCIL
OCTOBER 6, 2015

Minutes of a regular meeting of the Kaysville City Council held October 6, 2015 at 7:00 p.m. in the City Council Chambers of the Kaysville City Municipal Center.

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

Others present: City Manager John Thacker, Recorder Linda Ross, Engineer Andy Thompson, Zoning Administrator Lyle Gibson, Police Chief Sol Oberg, Ron Zollinger, Rhonda Perkes, Jacquie Jones, Jason Jones, Blake Webster, Jake Garn, Richard Rosier, Marshall McKinnon, Jason McKinnon, Rick Jones, Melissa McIntyre, Brett Tarbox, Jared Holmes, Tyler Wood, Susan Frank, John Frank, Susan Harris, Carri Blackham, Mike Blackham, Katie Witt, Dell Hanks, Boyd Bateman, Steve Bingham, Anderson Perry, Carter Green, Matt Kennedy, Quentin Jenkins, Zach Kennedy, Shawn Parkin, Kyle Parkin, Jason Rice, Deb Astle, Jaxton Yeates, Cole Astle, Brad Barker, Ryan Anderson, Tayden Wood, Joshua Rice, Kim Blackburn, Rob Brenchley, Lisa Brenchley, Carole Walker, Michael Martinez, Taralyn Griffin, Bryan Sorensen and Walter Sorensen.

Council Member Garlick stated that Bowman's Market sponsors an annual breakfast on July 24th that benefits the Kaysville City Recreation Department. He presented a check from the proceeds of this year's breakfast for \$2,335.75 and thanked Bowman's for their support.

EXPLANATION OF OPERATION UNDERGROUND RAILROAD

Jason Jones explained that Operation Underground Railroad is a group that focuses on child human trafficking. He stated that this is a big global problem. Last month a sting was held in Salt Lake City that captured nine human traffickers and freed many children. The Kaysville rescue is a grassroots effort to help rescue children and put them in safe houses and orphanages. Three weeks ago he was compelled by this mission and felt the influence to become involved. He helped form Our Kaysville Rescue to help in this effort and stated that they will hold a fundraising event on Friday.

Jacquie Jones stated that the event on Friday will be held at Davis High School for the purpose of raising money that will go toward sting operations. Attorney General Sean Reyes will be master of ceremonies. The event will begin at 5:00 p.m. with a tailgate party, live band and food trucks. At 6:00 p.m. there will be a VIP meet and greet and then the main event begins at 7:00 p.m. She explained that this is not just a fundraising event, people can also help in other ways.

CALL TO THE PUBLIC

Rob Brenchley stated that the Field of Dreams Subdivision is happening in his backyard. In August, the Blake residence in this area flooded twice. He helped drain the water to the creek by hand. Mr. Blake has built a trench and is trying to figure out a solution. His property is the lowest lot in that area. He stated that there is no place to drain the water and he believes the developer of this subdivision or the City should take care of that. He explained that the Hunsakers, another property in the area, have a swimming pool and there is not a lot of privacy. Their property sits on the fence line. Recently, ownership has changed and the people living there now teach swimming lessons. They have had to work out issues associated with that with their neighbors. He then stated that the Ralph's have a deck next to their fence and are moving out primarily because the house next to them is in their backyard and they have no privacy. He feels like he is in the kitchen of the house next door. There are flag lots in this area and he believes people did not know what was going on when those flag lots were approved.

Kim Blackburn stated that he lives on Whit's End. He recommended that the Council amend the final plat for Field of Dreams Subdivision to allow only one flag lot on each parcel. He served on planning and zoning commissions and lived next to flag lots in Bountiful. Flag lots increase housing density that detracts from the hometown feel of Kaysville. He believes flag lots should be allowed on no less than $\frac{3}{4}$ acre. A flag lot was approved behind him and he had no objection. He believes an acre is plenty of space and keeps density down. He was invited to meet with City staff and the developers regarding this development and it was confrontational. He was told he had no right to oppose this development since he just moved in. Some people in the meeting said this development is no different than the Whit's End development. He stated that the Whit's End Subdivision has no lot less than half acre in size and the smallest side yard is 25'. He asked the Council to consider a separate zoning designation for flag lots and requested that the City notify neighbors when property is being rezoned to allow a flag lot. He believes west Kaysville should remain two units per acre.

Rhonda Perkes stated that she represents Congressman Chris Stewart. She thanked the Council for all they do and stated that if there are any issues they can help with, they would love to hear from the Council.

Walt Sorensen stated that he lives on Wellington Drive. He grew up in Kaysville and he is fine with the housing projects that have taken place in Kaysville. He likes the way Kaysville is moving forward. He believes it gives an opportunity for jobs and growth. He believes that planning and zoning makes sure that subdivision plats are legal and that no corners are being cut. He believes that no laws are being broken with the Field of Dreams Subdivision and no water will drain onto adjacent property. They are doing everything within their means to be legal and further the growth of Kaysville. Anyone who doesn't like growth could move to more rural areas.

Lisa Brenchley stated that the Field of Dreams Subdivision will devalue her property. She has lived here 17 years. She believes that Bryan Sorensen is going to build a smaller house next to her. She doesn't believe that it is right that he can build a house on her fence line. She feels like her property rights are being taken away from her. She was under the impression west Kaysville would stay at half acre lots. She believes she has rights too.

HILL FARMS SUBDIVISION PHASE 2C FINAL PLAT

Andy Thompson explained that this subdivision is located at approximately 2000 West Phillips Street and consists of 13 lots, including two existing homes. The plat complies with the preliminary plat with minor adjustments to make the utilities work. The Planning Commission recommended approval.

Council Member Johnson made a motion granting final plat approval for Hill Farms Subdivision Phase 2C, second by Council Member Lee.

The vote on the motion was as follows:

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

The motion passed unanimously.

FIELD OF DREAMS SUBDIVISION FINAL PLAT AND OVERLAY OF PRUD – PLANNED RESIDENTIAL UNIT DEVELOPMENT OVERLAY ZONE ON 3.2 ACRES OF PROPERTY AT 1111 WEST WEBB LANE

Andy Thompson explained that this subdivision is located at 1111 West Webb Lane and consists of six lots on a private street. Originally, Bryan Sorensen received approval for a double flag lot development. Since that time, he met with his neighbor, Mike Blackham, and they have combined their properties into one private lane subdivision. 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 when the owners choose to do so. Neighbors immediately to the south 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. The plat complies with zoning requirements for the R-1-LD zone and is in compliance with the preliminary plat. The Planning Commission recommended approval.

Council Member Johnson wanted to know if the 50' setback requirement on Mr. Sorensen's property would still be required.

Andy Thompson stated that this is a new subdivision and that requirement doesn't automatically carry forward.

Council Member Stephens stated that the City had an agreement with Mr. Sorensen about a 50' setback. He doesn't see this subdivision any differently.

Council Member Lee stated that her concern previously about this property was the setback. She believes the agreement for a 50' setback should continue because of the same concern that a home could be too close to the Brenchleys. She feels that Mr. Blackham's property should have the same setback requirement.

Rob Brenchley stated that the reason they bought where they did was because the developer told them west Kaysville was half acre lots. He thought he would never see something like this happen. He called other cities and asked them about their developments relating to flag lots. He knows this development is not proposing flag lots, but it still feels like a flag lot subdivision to him. Clearfield, Clinton and Sunset do not allow this. Roy City allows it but only with two parcels and they have only granted approval for one in their city. They also provide notice in writing to every adjacent property owner. He recommends Kaysville provide written notice and fix their website so it is searchable. A 50' clearance on both lots is a minimum of what he wants. He believes that people are not able to enjoy their residence with developments like this. He called Brent Heiner, the property owner west of this development, last night and learned that he is worried about who will move there and had no idea drainage would go into his field.

Andy Thompson explained that a developer cannot increase their runoff onto adjacent properties. Water is already running onto Brent Heiner's property and it will not increase that much with this development. The amount of any additional impervious surface will be fairly insignificant. City ordinance requires some type of curbing to collect water. The low point is in the middle of this property and the developers will have to deal with that on their lot.

Bryan Sorensen stated that Whit's End is a private lane subdivision similar to what they are proposing. Currently, all the water from the property east of this property runs into his yard.

Mike Blackham stated that he has lived at this location for over 20 years and has never had standing water or any water problems on his property. He would like to have a lot behind his barn that someone can build a home on. He doesn't believe a 14,000 square foot lot is small. A lot across the street from him is 12,000 square feet. He and Mr. Sorensen are trying to build a private lane subdivision, not a flag lot subdivision.

Bryan Sorensen stated that the neighbor behind Mike Blackham has a barn that is 8-10' from the property line now. The last thing on his mind is to make it unbearable for someone else. He owns the property and believes he has the right to develop it. They have tried to do this in a tasteful manner. He has no plans to develop the property and then leave. They plan to stay there. His lot is 150' deep. There is 65' from the Brenchley home to the property line. If he had a 50' setback that would leave a 150' barrier between him and Brenchleys. He is willing to agree to the 50' setback again but doesn't believe it is fair to require that setback on the Blackham property. He has talked to Brent Heiner about drainage. They will maintain the same drainage pattern that exists now. A little more water might be collected but it will go to the same place.

Mike Blackham explained that when this property was flood irrigated, the water went in the same direction. That is the same place they will take the water now.

Council Member Snell stated that some lots in this area were elevated and that changes the route of the runoff. The City requires developers to build to the standard of a 100 year storm. Once in a while, a large storm might overload the facilities.

Bryan Sorensen stated that he plans on having a drainage swale between his barn and house and will do the same thing between his house and the other lot. He will make sure water will flow in the natural channel.

Council Member Lee stated that there was no such thing as the LD zone at the time the Brenchleys purchased their property. She believes that a larger setback should also be required on the Blackham property.

Mayor Hiatt stated that if these developers had six half acre lots, the situation would be the same.

Mike Blackham stated that Kaysville City has been trying to get diversity in zoning to allow for different types of lots and houses. He has a huge barn on his property. Some day when he sells his home he will build on the middle lot. He would like someone to take his home and barn and put horses there. They are trying to create diversity. When he first moved to this property about five cars a day traveled down Webb Lane. Now there about 50 cars a day. Having homes on a private lane allows everyone to pull forward onto this busy street.

Council Member Garlick stated that he remembers Mr. Sorensen agreeing to a 50' setback but because there was a barn and no house behind the Blackham property, it was decided that a setback was not needed. He knows some people want half acre lots in west Kaysville but he respects the rights of a property owner too.

Andy Thompson explained that the LD and R-1-20 zones have the same setback requirements, which are 8' side yards, 30' front yards, and 15' back yards and that is what everything is built to. If there is a need in that location, the City Council has the right to mitigate impacts by increasing setbacks. Flag lots require a 20' setback on both sides.

Bryan Sorensen stated that he would be willing to go with a 50' minimum setback on the south end of his property.

Mike Blackham stated that he would be willing to go with a 20' minimum setback on the south end of his property.

Council Member Garlick made a motion granting final plat approval of Field of Dreams Subdivision and adopting Ordinance No. 15-10-1, Laying the PRUD Overlay Zone on 3.2 acres of property at 1111 West Webb Lane with the condition that the south property line have a 50' setback on the southwest lot and a 20' setback on the southeast lot with the developers having the ability to adjust property lines between lots as they see necessary, second by Council Member Stephens.

Council Member Lee expressed concern about how small the back lot on the east parcel will be compared to other lots around it.

Mike Blackham explained that there are two 10,000 square foot lots close by.

Rob Brenchley stated that he would prefer to see a 50' setback required on both the west and east parcels.

Council Member Garlick stated that if they developed six half acre lots, the setback would be less than 20'. The City Council cannot tell a developer they cannot develop their property if they meet the requirements of the ordinance.

Rob Brenchley stated that he doesn't believe it is appropriate to put any houses back there.

Council Member Garlick stated that the Council is trying to help the neighbors. It seems to him that the developers are compromising but Mr. Brenchley is not appreciative and wants the developers to give more.

Kim Blackburn stated that he does not want what happened behind the Ralph's property to happen here. If it does, he may come before the Council and request a variance to build a taller fence. He realizes that people have the right to do what they want with their property. There used to be sheep and chickens behind his property. Now there will be houses. He would hate to see someone 8-10' from his fence. He didn't build the barn that sits on his property. It was there when he moved in.

Mayor Hiatt wanted to know if drainage will be an issue.

Andy Thompson stated that he has reviewed drainage closely and is comfortable with this proposal. At the current time, the properties to the south sit between 1 and 1 ½ feet higher. The water will drain to the low point. The grading plan for this development leaves that pattern in place. As far as storm water runoff is concerned, he is confident that the subdivision as proposed will not impact adjacent properties.

The vote on the motion was as follows:

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

The motion passed unanimously.

Mayor Hiatt recommended that City staff look at mailing notices to adjacent property owners on developmental issues and bring that information back to the City Council.

ADOPTION OF KAYSVILLE CITY TRAFFIC CALMING PROCEDURES

Council Member Garlick explained that a Traffic Calming Committee made up of citizens Blake Webster, Brett Tarbox, Dan Lance, Susan Harris and Richard Rosier, the City Engineer, a Police Department representative (Officer Mike Martinez), and Council Members Garlick and Stephens was recently formed. The committee met several times and came up with a policy on traffic calming procedures. The committee recommends that the Council adopt the policy outlining the process that citizens and staff will follow to report on and determine mitigation for traffic issues. Officer Martinez can be contacted on issues and will be able to identify trends. The committee also recommends that the City provide funding to obtain two traffic data collection units that can be mounted on signs or posts that will collect data 24 hours a day. The cost for two units would be \$8,000 to \$10,000.

Council Member Stephens stated that he was impressed with this committee. Everyone had the opportunity to express their ideas. It became a blending of two resources, the Police Department and City Engineer, that he believes strengthened the policy.

Blake Webster stated that it was a pleasure to serve on the committee. He believes data collecting tools would take the emotional side out of these types of issues. He believes this committee should continue to meet on a quarterly basis to deal with traffic issues and make recommendations to the City Council.

Brett Tarbox stated that this proposal provides a process for citizens. The committee was a great way to proceed and everyone did a good job.

Richard Rosier stated that the committee came up with something that gives a clear process and he believes data gathering tools are important.

Dan Lance stated that it was a pleasure to serve. He was impressed with the City Engineer and his education. Officer Martinez was also excellent to work with.

Mike Martinez stated that this was the first positive interaction he has had with the public. It was a pleasure to serve on a committee that moved forward. Everyone had the same purpose. He stated the Chief Oberg is a forward thinker and a great leader. This was a collaborative effort. This is not something that can be resolved in a single day or even in a month. This committee needs the support of the City Council.

Council Member Garlick made a motion to approve the Traffic Calming Procedures as presented and authorize acquisition of two traffic data collection units for a cost between \$8,000 and \$10,000, second by Council Member Stephens.

The vote on the motion was as follows:

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

The motion passed unanimously.

Council Member Garlick requested that the money for the traffic data collection units not come out of the Police Department budget.

APPROVAL OF LOCAL CONSENT SPECIAL USE PERMIT FOR DAVIS APPLIED TECHNOLOGY COLLEGE (DATC)

John Thacker explained that the Davis Applied Technology College has applied to the Utah Department of Alcoholic Beverage Control for a Special Use Permit for the sole purpose of using cooking wine in its culinary arts education classes. The Department requires local consent from the City Council to issue the permit.

Mayor Hiatt stated that at DATC a person can receive certification in the American Culinary Federation (ACF) if they have cooked with alcohol. That designation is very key to someone graduating in culinary arts and there is only one other place in the state of Utah where someone can receive that designation. He also explained that only two people would have a key to the alcohol storage and the alcohol would be taken out for uses only under the Culinary Art Director's supervision.

Council Member Garlick made a motion approving the Local Consent Special Use Permit for Davis Applied Technology College, second by Council Member Lee.

The vote on the motion was as follows:

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

The motion passed unanimously.

**APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH EQUINOX
ENGINEERING FOR THE SCHICK LANE STORM WATER WETLANDS PROJECT
AND ANGEL STREET MITIGATION PROJECT**

John Thacker explained that preliminary assessments and designs for the Schick Lane Storm Water Wetlands Project and Angel Street Mitigation Project have been done. This will allow moving storm water detention from the Schick Farms Cluster Subdivision to The Nature Conservancy and completion of street improvements on Angel Street. The next step is to complete design and obtain Army Corps of Engineers permits for the projects. Equinox Engineering proposes to do that for the City and The Nature Conservancy if authorized by the Professional Services Agreement which funds the work up to \$40,000.

Council Member Garlick wanted to know if this will have an impact on the West Davis Corridor or wetlands.

John Thacker stated that it would not affect the West Davis Corridor, but create wetlands outside the Corridor.

Council Member Lee wanted to know if this will allow sidewalk, curb and gutter to be installed on the east side of Angel Street.

John Thacker stated that it would, however, that would be done later because mitigating the wetlands would come first.

Council Member Stephens wanted to know the source for funding the project.

John Thacker stated that it would come from storm drain utility funds.

Council Member Lee made a motion approving the Professional Services Agreement with Equinox Engineering for the Schick Lane Storm Water Wetlands Project and Angel Street Mitigation Project, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

COUNCIL MEMBER REPORTS

Council Member Johnson stated that recruiting for Youth City Council Members is going on now. Students must be junior or senior high school age.

Council Member Garlick stated that the Monster Mash and Dash is this Saturday at Heritage Park. Events begin at 5:00 p.m.

Council Member Lee stated that there are a lot of kids who walk in the road from Whit's End to Centennial Jr. High School. She wanted to know if there are plans to install a sidewalk there.

Mayor Hiatt explained that each school's Community Council determines safe routes to schools. The Community Council of Snow Horse Elementary and Centennial Jr. High identified areas that are not safe and set priorities. Their focus was on Angel Street and they raised money for that project. Putting City funds into private property is always a concern, but the City could revisit safe routes to schools.

Andy Thompson explained that Centennial Jr. High's safe routing plan shows the Rail Trail as the route that should be taken. People coming from the north should be using the Rail Trail and not the road.

Council Member Stephens stated that the role of the property owner is a concern. It can be expensive if the City takes that on and property owners along the street were not in favor of funding it.

Council Member Snell wanted to know if the City still maintains a lien on property that has not been developed.

Andy Thompson explained that the City no longer takes a lien. Instead, they make the property owner pay for improvements now and improvements are installed when needed. The problem with this area is that some homes were there before the west side of Kaysville incorporated into the City.

Council Member Lee wanted to know when improvements will be installed on Shepard Lane.

John Thacker explained that the City Council decided to wait for a decision on the route of Legacy Highway.

Council Member Lee suggested that the City readdress that.

Mayor Hiatt explained that this evening Council Members and staff attended the VIP opening of Smith's Marketplace. The store will open for business tomorrow. He explained that this is a 123,000 square foot building built at a cost of \$19 million dollars that has supplied 275 new jobs. He believes this is a great thing for the City.

MINUTES

Council Member Johnson made a motion approving the minutes of September 15, 2015 and September 22, 2015, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

CLAIMS

Council Member Garlick made a motion approving claims in the amount of \$1,025,554.33, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

CALENDAR

The Council Members reviewed a three month calendar.

CLOSED MEETING TO DISCUSS PERSONNEL

Council Member Garlick made a motion to adjourn the City Council meeting at 9:50 p.m. and reconvene into a closed meeting to discuss personnel, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

Council Member Garlick made a motion to adjourn the closed meeting at 10:45 p.m. and reconvene into the City Council meeting, second by Council Member Stephens.

The vote on the motion was as follows:

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

The motion passed unanimously.

Council Member Stephens made a motion for adjournment at 10:45 p.m., second by Council Member Garlick and passed unanimously.

October**2015**

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

November**2015**

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
1	2	3 ELECTION DAY	4	5	6	7 11:00 a.m. Veterans Lunch
8	9	10	11 Veterans Day	12 7:00 p.m. Planning Commission	13	14
15	16	17 7:00 p.m. City Council	18	19	20	21
22	23	24	25	26 Thanksgiving	27	28
29	30 5:45 p.m. Christmas Lighting/Elect. Light Parade					

December**2015**

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
		1 7:00 p.m. City Council	2 6:30 p.m. Christmas Party @ Maddox	3	4	5
6	7	8	9	10 7:00 p.m. Planning Commission	11	12
13	14	15 7:00 p.m. City Council	16	17	18	19
20	21	22	23	24	25 Christmas	26
27	28	29	30	31 6:00 p.m. New Year's Eve Celebration		



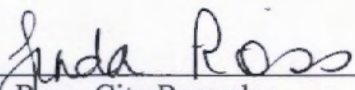
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, October 20, 2015, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Wilderness Park Campground Recognition – Kaysville Parks and Recreation.
4. Call to the public limited to three minutes.
5. Davis High School Community Council request for on-street parking – Andrea Richards.
6. Conveyance of real property at 368 North Main Street to the Kaysville City Redevelopment Agency consisting of 0.37 acre of vacant property.
7. Appointment of Poll Workers for the 2015 General Election.
8. Schedule of Council meetings for November 2015.
9. Council Member reports.
10. Minutes.
11. Claims.
12. Calendar.
13. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on October 14, 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	13426	ANNUAL INSPECTION & SER C	08/18/2015	210.00	.00		
	Total 101:				210.00	.00		
104								
104	A-1 UNIFORMS WORKWEAR	37224	HAT	10/13/2015	54.00	.00		
	Total 104:				54.00	.00		
110								
110	AIA CORPORATION	RDA1766522	T-SHIRTS/REC DEPT	08/24/2015	444.00	.00		
110	AIA CORPORATION	RDA1791809	T-SHIRTS/REC DEPT	10/08/2015	3,180.50	.00		
	Total 110:				3,624.50	.00		
111								
111	AFLAC	290750	EMPLOYEE SUPPLEMENTAL IN	10/12/2015	471.02	.00		
	Total 111:				471.02	.00		
112								
112	ACADEMY SPORTS	41675-01	RECREATION EQUIPMENT	09/29/2015	22.50	.00		
112	ACADEMY SPORTS	41676-01	RECREATION EQUIPMENT	09/29/2015	140.75	.00		
112	ACADEMY SPORTS	42057-01	FOOTBALL JERSEYS	10/08/2015	17,300.00	.00		
	Total 112:				17,463.25	.00		
117								
117	ADVANCED INFO SYSTEMS	12583	UTILITY BILLS	10/08/2015	2,004.79	.00		
	Total 117:				2,004.79	.00		
119								
119	AIRGAS USA, LLC	9930414317	ARGON	09/30/2015	3.90	.00		
119	AIRGAS USA, LLC	9930414317	NITROGEN	09/30/2015	3.90	.00		
119	AIRGAS USA, LLC	9930415668	MEDICAL OXYGEN	09/30/2015	7.80	.00		
	Total 119:				15.60	.00		
130								
130	ALLCO AUTO PARTS	8055	SEAT COVER	09/24/2015	189.00	.00		
	Total 130:				189.00	.00		
138								
138	ALPHAGRAPHICS	178765	IMPORTANT NOTICE ENVELOP	09/09/2015	467.82	.00		
138	ALPHAGRAPHICS	178796	SPORTS LINE UP FORMS	09/10/2015	321.00	.00		
	Total 138:				788.82	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
164								
164	AMERICAN EAGLE DRILLING S	15627	PARTS	08/11/2015	279.04	.00		
164	AMERICAN EAGLE DRILLING S	15644	PART	10/09/2015	550.00	.00		
Total 164:					829.04	.00		
239								
239	ASPLUNDH TREE EXPERT CO	76H58415	LABOR & EQUIPMENT	09/25/2015	4,720.08	.00		
239	ASPLUNDH TREE EXPERT CO	76V30915	LABOR & EQUIPMENT	10/02/2015	4,904.00	.00		
Total 239:					9,624.08	.00		
353								
353	BIG T RECREATION	2322	DRINKING FOUNTAIN PARTS &	10/05/2015	2,748.00	.00		
Total 353:					2,748.00	.00		
400								
400	BOMAN KEMP	1051339	MATERIAL	09/18/2015	32.17	.00		
400	BOMAN KEMP	1051418	MATERIAL	09/18/2015	39.81	.00		
400	BOMAN KEMP	1051424	MATERIAL	09/18/2015	3.60	.00		
Total 400:					75.58	.00		
460								
460	BOWMAN'S SUPERSTORE	9-30-15	SUPPLIES/CERT	09/30/2015	9.16	.00		
460	BOWMAN'S SUPERSTORE	9-30-15	SUPPLIES/REC DEPT	09/30/2015	125.15	.00		
460	BOWMAN'S SUPERSTORE	9-30-15	SUPPLIES/COMM DEV	09/30/2015	25.76	.00		
460	BOWMAN'S SUPERSTORE	9-30-15	SUPPLIES/POWER DEPT	09/30/2015	38.96	.00		
Total 460:					199.03	.00		
468								
468	BRODY CHEMICAL COMPANY	393069	SHOP HAND CLEANER	08/26/2015	100.99	.00		
Total 468:					100.99	.00		
478								
478	BURT BROS TIRE & SERVICE I	4-GS113209	TIRES, SPIN BALANCE & LABO	09/18/2015	628.36	.00		
478	BURT BROS TIRE & SERVICE I	4-GS113647	TIRE, SPIN BALANCE & LABOR	09/21/2015	146.45	.00		
478	BURT BROS TIRE & SERVICE I	4-GS113665	TIRES, SPIN BALANCE & LABO	09/22/2015	783.20	.00		
Total 478:					1,558.01	.00		
505								
505	CAROLYN PIERSON	10-16-15	EXPENSE REIMBURSEMENT	10/16/2015	207.28	.00		
Total 505:					207.28	.00		
510								
510	CARR PRINTING	63508	BUSINESS CARDS	09/16/2015	115.00	.00		
510	CARR PRINTING	63535	ENVELOPES	09/18/2015	223.00	.00		
510	CARR PRINTING	63544	NEWSLETTER	09/21/2015	769.26	.00		
Total 510:					1,107.26	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
516								
516	CDW GOVERNMENT, INC	XX46218	PART	09/10/2015	22.46	.00		
516	CDW GOVERNMENT, INC	ZC14874	MOBILE PRINTER CAR ADAPTE	09/16/2015	107.96	.00		
516	CDW GOVERNMENT, INC	ZK51057	PART	09/30/2015	21.52	.00		
Total 516:					151.94	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	10-6-15	TREATMENT AND COLLECTION	10/16/2015	164,719.35	.00		
520	CENTRAL DAVIS SEWER DISTR	10-6-15	IMPACT FEES	10/16/2015	29,185.00	.00		
Total 520:					193,904.35	.00		
532								
532	CENTURYLINK	1427/10-15	PHONE CHARGES	10/01/2015	407.56	.00		
532	CENTURYLINK	2005/9-15	PHONE CHARGES	09/22/2015	33.86	.00		
532	CENTURYLINK	3259/9-15	PHONE CHARGES	09/22/2015	33.86	.00		
532	CENTURYLINK	3711/9-15	PHONE CHARGES	09/25/2015	11.06	.00		
532	CENTURYLINK	3711/9-15	PHONE CHARGES	09/25/2015	11.06	.00		
532	CENTURYLINK	3711/9-15	PHONE CHARGES	09/25/2015	11.06	.00		
532	CENTURYLINK	3711/9-15	PHONE CHARGES	09/25/2015	11.06	.00		
532	CENTURYLINK	3711/9-15	PHONE CHARGES	09/25/2015	11.06	.00		
532	CENTURYLINK	3711/9-15	PHONE CHARGES	09/25/2015	11.04	.00		
532	CENTURYLINK	5539/10-15	PHONE CHARGES	10/01/2015	59.92	.00		
532	CENTURYLINK	6564/10-15	PHONE CHARGES	10/01/2015	81.58	.00		
532	CENTURYLINK	6879/10-15	PHONE CHARGES	10/01/2015	90.76	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	.80	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	.80	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	5.57	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	2.39	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	3.19	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	22.30	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	6.37	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	3.98	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	1.59	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	4.78	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	3.98	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	4.78	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	1.59	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	3.98	.00		
532	CENTURYLINK	7000/10-15	PHONE CHARGES	10/04/2015	4.77	.00		
532	CENTURYLINK	7271/9-15	PHONE CHARGES	09/25/2015	103.42	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	2.87	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	2.87	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	20.06	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	8.60	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	11.46	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	80.23	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	22.92	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	14.33	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	5.73	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	17.19	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	14.33	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	17.19	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	5.73	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	14.33	.00		
532	CENTURYLINK	9493/10-15	PHONE CHARGES	10/04/2015	17.18	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 532:					1,203.19	.00		
540								
540	CARQUEST AUTO PARTS	9-30-15	SHOP PARTS & SUPPLIES	09/30/2015	463.59	.00		
540	CARQUEST AUTO PARTS	9-30-15	SHOP PARTS & SUPPLIES	09/30/2015	485.02	.00		
Total 540:					948.61	.00		
544								
544	CHANSARE FARMS	K150901-9	SOD PIECES	09/01/2015	12.00	.00		
Total 544:					12.00	.00		
549								
549	CHEMTECH-FORD, INC	1511438	DISINFECTION BY PRODUCTS	10/16/2015	550.00	.00		
Total 549:					550.00	.00		
610								
610	CLIPPER PUBLISHING	28497	LEGAL NOTICE	09/24/2015	24.38	.00		
610	CLIPPER PUBLISHING	28807	LEGAL NOTICE	10/15/2015	24.38	.00		
Total 610:					48.78	.00		
613								
613	CODALE ELECTRIC SUPPLY IN	S5468888.001	HARD HATS	09/22/2015	94.50	.00		
Total 613:					94.50	.00		
620								
620	ACE HARDWARE	9-30-15	SUPPLIES, PARTS, MATERIAL/	09/30/2015	4.68	.00		
620	ACE HARDWARE	9-30-15	SUPPLIES, PARTS, MATERIAL/	09/30/2015	83.29	.00		
620	ACE HARDWARE	9-30-15	SUPPLIES, PARTS, MATERIAL/	09/30/2015	34.95	.00		
620	ACE HARDWARE	9-30-15	SUPPLIES, PARTS, MATERIAL/	09/30/2015	350.56	.00		
620	ACE HARDWARE	9-30-15	SUPPLIES, PARTS, MATERIAL/	09/30/2015	79.26	.00		
620	ACE HARDWARE	9-30-15	SUPPLIES, PARTS, MATERIAL/	09/30/2015	4.77	.00		
620	ACE HARDWARE	9-30-15	SUPPLIES, PARTS, MATERIAL/	09/30/2015	32.85	.00		
620	ACE HARDWARE	9-30-15	SUPPLIES, PARTS, MATERIAL/	09/30/2015	17.94	.00		
620	ACE HARDWARE	9-30-15	SUPPLIES, PARTS, MATERIAL/	09/30/2015	867.99	.00		
620	ACE HARDWARE	9-30-15	SUPPLIES, PARTS, MATERIAL/	09/30/2015	18.79	.00		
620	ACE HARDWARE	9-30-15	SUPPLIES, PARTS, MATERIAL/	09/30/2015	19.96	.00		
620	ACE HARDWARE	9-30-15	SUPPLIES, PARTS, MATERIAL/	09/30/2015	19.58	.00		
620	ACE HARDWARE	9-30-15	SUPPLIES, PARTS, MATERIAL/	09/30/2015	210.41	.00		
Total 620:					1,745.03	.00		
627								
627	COMCAST	10-9-15	MONTHLY CHARGES	10/09/2015	21.87	.00		
627	COMCAST	9-25-15	MONTHLY CHARGES	09/25/2015	10.95	.00		
Total 627:					32.82	.00		
635								
635	CONFAB INC.	47816	CONCRETE & WA METER GRA	09/11/2015	201.20	.00		
635	CONFAB INC.	47829	CONCRETE	09/14/2015	77.00	.00		
635	CONFAB INC.	47926	CONCRETE	09/28/2015	36.25	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
635	CONFAB INC.	47946	CONCRETE	09/30/2015	92.40	.00		
	Total 635:				406.85	.00		
760								
760	DAVIS & WEBER COUNTIES CA	10-6-15	CONNECTION FEES FOR SEPT	10/06/2015	91,262.61	.00		
	Total 760:				91,262.61	.00		
768								
768	DAVIS COUNTY FIRE OFFICER	31	MEMBERSHIP DUES & LUNCH	10/05/2015	172.00	.00		
	Total 768:				172.00	.00		
770								
770	DAVIS COUNTY GOVERNMENT	73141	ANIMAL CONTROL SERVICES	10/05/2015	3,921.88	.00		
	Total 770:				3,921.88	.00		
779								
779	DAVIS COUNTY HEALTH DEPT	10402	OFFICE VISIT, HIV TESTING, HE	10/01/2015	93.00	.00		
	Total 779:				93.00	.00		
842								
842	DAVIS DISTRIBUTING COMPAN	IN000306	FRONT FLOOR LINERS	09/22/2015	85.50	.00		
842	DAVIS DISTRIBUTING COMPAN	IN000307	HOOD PROTECTOR	09/22/2015	42.84	.00		
	Total 842:				128.34	.00		
941								
941	DITCH WITCH OF THE ROCKIE	C11227	PARTS	09/23/2015	36.23	.00		
	Total 941:				36.23	.00		
1054								
1054	EQUINOX ENGINEERING	11.03.03	ENGINEERING SERVICES	09/04/2015	1,924.39	.00		
1054	EQUINOX ENGINEERING	44.01.03	ENGINEERING SERVICES	09/04/2015	809.00	.00		
	Total 1054:				2,733.39	.00		
1055								
1055	ESI ENGINEERING, INC.	112655	ENGINEERING FEES	10/12/2015	805.00	.00		
1055	ESI ENGINEERING, INC.	112662	ENGINEERING FEES	10/12/2015	575.00	.00		
1055	ESI ENGINEERING, INC.	112663	ENGINEERING FEES	10/12/2015	460.00	.00		
	Total 1055:				1,840.00	.00		
1065								
1065	EWING	433279	FIELD MARKING PAINT	09/29/2015	2,022.72	.00		
	Total 1065:				2,022.72	.00		
1079								
1079	BENCHLAND WATER DISTRICT	10-6-15	SECONDARY WATER FEES	10/06/2015	1,172.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1079:					1,172.00	.00		
1086								
1086	FASTENAL COMPANY	UTLAY109522	HOLE SAW	09/23/2015	17.47	.00		
1086	FASTENAL COMPANY	UTLAY109553	CRACK SEAL GLOVES	09/24/2015	115.08	.00		
Total 1086:					132.55	.00		
1154								
1154	FRESH MARKET	01-651399	SUPPLIES/ADMIN	09/09/2015	7.48	.00		
1154	FRESH MARKET	01-651399	SUPPLIES/COMMUNITY DEV	09/09/2015	7.49	.00		
1154	FRESH MARKET	02-672141	SUPPLIES/WEELNESS	09/23/2015	414.89	.00		
Total 1154:					429.86	.00		
1180								
1180	GARY BULLOCK	10-8-15	PLANNING COMMISSION MEET	10/08/2015	90.00	.00		
Total 1180:					90.00	.00		
1205								
1205	NAPA AUTO PARTS	058855	SPLASH GUARD	09/23/2015	15.69	.00		
1205	NAPA AUTO PARTS	058874	BATTERY	09/23/2015	46.09	.00		
1205	NAPA AUTO PARTS	058962	BATTERY	09/24/2015	55.09	.00		
1205	NAPA AUTO PARTS	059302	BRAKE PADS & ROTORS	09/28/2015	95.73	.00		
1205	NAPA AUTO PARTS	059489	BRACKET	09/29/2015	5.99	.00		
Total 1205:					218.59	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	434027	NAME PLATE & DESK HOLDER	10/06/2015	23.00	.00		
1212	GOLD STAR AWARDS & ENGRA	434033	ENGRAVING	10/12/2015	8.00	.00		
1212	GOLD STAR AWARDS & ENGRA	434035	STAMP	10/14/2015	84.00	.00		
Total 1212:					115.00	.00		
1215								
1215	GOODSON SIGNS INC.	W21165	RIO GRANDE TRAIL SIGN	09/30/2015	81.80	.00		
1215	GOODSON SIGNS INC.	W21166	DATE CHANGE ON SIGNS	09/30/2015	48.60	.00		
Total 1215:					130.40	.00		
1221								
1221	GRAINGER	9853252907	SHOP SUPPLIES	09/28/2015	20.94	.00		
Total 1221:					20.94	.00		
1224								
1224	GRANITE CONSTRUCTION CO	876958	ASPHALT	09/24/2015	531.96	.00		
1224	GRANITE CONSTRUCTION CO	878246	ASPHALT	09/25/2015	571.12	.00		
1224	GRANITE CONSTRUCTION CO	880734	ASPHALT	09/29/2015	506.44	.00		
1224	GRANITE CONSTRUCTION CO	882089	ASPHALT	09/30/2015	507.32	.00		
1224	GRANITE CONSTRUCTION CO	886545	ASPHALT	10/07/2015	553.52	.00		
1224	GRANITE CONSTRUCTION CO	887141	ASPHALT	10/08/2015	529.76	.00		
1224	GRANITE CONSTRUCTION CO	887810	ASPHALT	10/09/2015	397.76	.00		
1224	GRANITE CONSTRUCTION CO	889173	ASPHALT	10/13/2015	417.12	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1224:					4,015.00	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	17844716	POSTAGE MACHINE RENTAL	09/30/2015	139.00	.00		
Total 1228:					139.00	.00		
1235								
1235	GREEN SOURCE, L.L.C.	11453	FALL FERTILIZER	10/07/2015	7,792.00	.00		
Total 1235:					7,792.00	.00		
1301								
1301	HANSEN, BRADSHAW, MALMR	9957	AUDIT PROGRESS BILLING	09/30/2015	10,200.00	.00		
Total 1301:					10,200.00	.00		
1323								
1323	HD SUPPLY WATERWORKS, LT	E341060	WATER METER PARTS	09/02/2015	128.96	.00		
1323	HD SUPPLY WATERWORKS, LT	E445362	METER SUPPLIES	09/02/2015	123.68	.00		
Total 1323:					252.64	.00		
1350								
1350	HERRICK INDUSTRIAL SUPPLY	1903185076	HOLE SAW	09/16/2015	179.64	.00		
1350	HERRICK INDUSTRIAL SUPPLY	1903186055	HOLE SAWS	09/24/2015	112.50	.00		
Total 1350:					292.14	.00		
1400								
1400	HOLMES CREEK IRRIGATION C	487	STOCK ASSESSMENT	10/02/2015	660.00	.00		
Total 1400:					660.00	.00		
1402								
1402	HOLT CLEANING SUPPLY	15684	CLEANING SUPPLIES	09/29/2015	376.56	.00		
Total 1402:					376.56	.00		
1404								
1404	HOME DEPOT CREDIT SERVIC	1013194	SUPPLIES/PARKS DEPT	09/10/2015	85.21	.00		
Total 1404:					85.21	.00		
1406								
1406	HOSE & RUBBER SUPPLY	501319-001	SUPPLIES	09/22/2015	791.66	.00		
Total 1406:					791.66	.00		
1434								
1434	IBS, INC.	596871-1	SHOP SUPPLIES & FREIGHT	09/02/2015	739.51	.00		
1434	IBS, INC.	598874-1	SHOP SUPPLIES & FREIGHT	09/30/2015	565.31	.00		
Total 1434:					1,304.82	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1446								
1446	INFOBYTES	4231	MONTHLY WEB SITE FEE	10/01/2015	290.03	.00		
Total 1446:					290.03	.00		
1450								
1450	INTERSTATE BARRICADES	115689	SHEETING	08/25/2015	293.87	.00		
1450	INTERSTATE BARRICADES	115690	RIVETS	08/25/2015	77.90	.00		
1450	INTERSTATE BARRICADES	115693	CROSSING STOP PADDLES & V	08/25/2015	140.22	.00		
1450	INTERSTATE BARRICADES	115699	SIGNS, POSTS & ANCHORS	08/25/2015	2,197.72	.00		
1450	INTERSTATE BARRICADES	116079	STREET NAME SIGNS	09/08/2015	478.30	.00		
1450	INTERSTATE BARRICADES	116080	RIVETS	09/08/2015	77.90	.00		
1450	INTERSTATE BARRICADES	116132	SIGNS, POSTS & ANCHORS	09/09/2015	1,039.58	.00		
1450	INTERSTATE BARRICADES	116540	PAVEMENT MESSAGE PAINT	10/01/2015	8,584.10	.00		
1450	INTERSTATE BARRICADES	116715	STREET SIGNS & PARTS	10/07/2015	1,918.84	.00		
1450	INTERSTATE BARRICADES	116720	STREET SIGNS	10/07/2015	95.86	.00		
1450	INTERSTATE BARRICADES	116800	STOP SIGNS	10/14/2015	430.85	.00		
Total 1450:					15,434.94	.00		
1522								
1522	INTERSTATE BILLING SER, INC	3000004903	PARTS	09/11/2015	28.54	.00		
1522	INTERSTATE BILLING SER, INC	3000043786	MUFFLER	09/15/2015	523.92	.00		
1522	INTERSTATE BILLING SER, INC	3000070091	CLAMP	09/17/2015	32.01	.00		
1522	INTERSTATE BILLING SER, INC	3000203523	FUEL FILTER, LABOR & PARTS	09/29/2015	397.23	.00		
1522	INTERSTATE BILLING SER, INC	99458206	PART	08/31/2015	91.40	.00		
1522	INTERSTATE BILLING SER, INC	99588706	MUD GUARD	09/10/2015	49.32	.00		
Total 1522:					1,122.42	.00		
1621								
1621	J&J NURSERY & GARDEN CEN	210885	PERENNIALS	09/01/2015	26.28	.00		
1621	J&J NURSERY & GARDEN CEN	210942	IRON	09/02/2015	22.08	.00		
1621	J&J NURSERY & GARDEN CEN	211207	SHRUB	09/09/2015	15.98	.00		
1621	J&J NURSERY & GARDEN CEN	211444	TREE	09/15/2015	119.98	.00		
1621	J&J NURSERY & GARDEN CEN	211570	SHRUB	09/16/2015	39.98	.00		
1621	J&J NURSERY & GARDEN CEN	211684	SHRUBS	09/22/2015	38.34	.00		
1621	J&J NURSERY & GARDEN CEN	211781	PERENNIALS	09/24/2015	218.40	.00		
1621	J&J NURSERY & GARDEN CEN	211936	WEED SPRAY	09/29/2015	14.79	.00		
1621	J&J NURSERY & GARDEN CEN	402214	WEED SPRAY	09/03/2015	86.74	.00		
1621	J&J NURSERY & GARDEN CEN	402241	GRASS SEED	09/09/2015	124.75	.00		
1621	J&J NURSERY & GARDEN CEN	402410	BROADLEAF SPRAY	09/29/2015	1,492.36	.00		
1621	J&J NURSERY & GARDEN CEN	402410	BROADLEAF SPRAY	09/29/2015	400.00	.00		
Total 1621:					2,599.68	.00		
1628								
1628	JRCA ARCHITECTS, INC	14037-07	FACILITIES NEEDS ASSESSME	09/01/2015	6,195.00	.00		
Total 1628:					6,195.00	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0096528	PARKING LOT EXPANSION/HER	09/25/2015	372.94	.00		
1636	J-U-B ENGINEERS, INC.	0096538	BURTON LN ROADWAY IMPRO	09/25/2015	89.06	.00		
1636	J-U-B ENGINEERS, INC.	0096560	GENERAL SERVICES 2015	09/25/2015	568.06	.00		
1636	J-U-B ENGINEERS, INC.	0096567	2015 STREET IMPROVEMENTS	09/25/2015	955.13	.00		
1636	J-U-B ENGINEERS, INC.	0096569	STORM DRAIN ANALYSIS	09/25/2015	2,828.52	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1636:					4,813.71	.00		
1729								
1729	KAYSVILLE FIRE ASSOCIATION	10-20-15	COLLECTED DUES	10/20/2015	829.00	.00		
Total 1729:					829.00	.00		
1796								
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/ADMIN	09/29/2015	11.09	.00		
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/ADMIN	09/29/2015	13.91	.00		
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/ADMIN	09/29/2015	2.78	.00		
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/COMM DEVELOPMENT	09/29/2015	20.66	.00		
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/COMM DEVELOPMENT	09/29/2015	30.98	.00		
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/POLICE	09/29/2015	593.24	.00		
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/FIRE	09/29/2015	152.98	.00		
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/FIRE	09/29/2015	229.47	.00		
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/PUBLIC WORKS	09/29/2015	482.48	.00		
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/PUBLIC WORKS	09/29/2015	289.48	.00		
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/PUBLIC WORKS	09/29/2015	192.99	.00		
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/PARKS & REC	09/29/2015	649.46	.00		
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/PARKS & REC	09/29/2015	228.63	.00		
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/PARKS & REC	09/29/2015	19.56	.00		
1796	KELLERSTRASS ENTERPRISES	226001	FUEL/POWER	09/29/2015	515.56	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/ADMIN	10/09/2015	12.05	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/ADMIN	10/09/2015	15.07	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/ADMIN	10/09/2015	3.01	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/COMM DEVELOPMENT	10/09/2015	22.40	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/COMM DEVELOPMENT	10/09/2015	33.60	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/POLICE	10/09/2015	643.32	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/FIRE	10/09/2015	123.16	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/FIRE	10/09/2015	184.74	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/PUBLIC WORKS	10/09/2015	432.05	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/PUBLIC WORKS	10/09/2015	259.23	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/PUBLIC WORKS	10/09/2015	172.82	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/PARKS & REC	10/09/2015	661.46	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/PARKS & REC	10/09/2015	219.37	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/PARKS & REC	10/09/2015	21.22	.00		
1796	KELLERSTRASS ENTERPRISES	744117	FUEL/POWER	10/09/2015	481.32	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/ADMIN	10/14/2015	14.74	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/ADMIN	10/14/2015	18.42	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/ADMIN	10/14/2015	3.68	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/COMM DEVELOPMENT	10/14/2015	27.39	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/COMM DEVELOPMENT	10/14/2015	41.08	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/POLICE	10/14/2015	786.48	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/FIRE	10/14/2015	37.24	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/FIRE	10/14/2015	55.86	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/PUBLIC WORKS	10/14/2015	286.53	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/PUBLIC WORKS	10/14/2015	171.92	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/PUBLIC WORKS	10/14/2015	114.61	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/PARKS & REC	10/14/2015	695.04	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/PARKS & REC	10/14/2015	192.44	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/PARKS & REC	10/14/2015	25.94	.00		
1796	KELLERSTRASS ENTERPRISES	744952	FUEL/POWER	10/14/2015	362.21	.00		
Total 1796:					9,571.65	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1818								
1818	KIMBALL ENGINEERING	I-215-542-007	PLAN REVIEW SERVICES	10/07/2015	255.00	.00		
Total 1818:					255.00	.00		
1830								
1830	KING & KING	881/882	LEGAL SERVICES	09/30/2015	4,695.00	.00		
1830	KING & KING	881/882	LEGAL SERVICES	09/30/2015	700.00	.00		
1830	KING & KING	881/882	LEGAL SERVICES	09/30/2015	4,335.00	.00		
1830	KING & KING	881/882	LEGAL SERVICES	09/30/2015	1,200.00	.00		
Total 1830:					10,930.00	.00		
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	331620	GRAVEL	09/08/2015	344.22	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	331621	GRAVEL	09/09/2015	357.11	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	332303	LAKEVIEW SPEC BASE	09/29/2015	570.49	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	332349	LAKEVIEW SPEC BASE	09/30/2015	718.30	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	332399	LAKEVIEW SPEC BASE	10/01/2015	311.45	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	332465	LAKEVIEW SPEC BASE	10/02/2015	1,048.01	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	332498	LAKEVIEW SPEC BASE	10/05/2015	594.67	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	332549	LAKEVIEW SPEC BASE	10/06/2015	298.35	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	332588	LAKEVIEW SPEC BASE	10/07/2015	343.81	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	332632	LAKEVIEW SPEC BASE	10/08/2015	329.81	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	332689	LAKEVIEW SPEC BASE	10/09/2015	598.18	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	332740	LAKEVIEW SPEC BASE	10/12/2015	150.23	.00		
Total 1857:					5,664.63	.00		
1864								
1864	LARRY H MILLER BOUNT CHRY	177161	PARTS	09/30/2015	159.00	.00		
Total 1864:					159.00	.00		
1865								
1865	LARRY H. MILLER FORD	1336501W	PART	09/16/2015	36.99	.00		
Total 1865:					36.99	.00		
1887								
1887	LAYTON CITY CORPORATION	10-6-15	SEWER CONNECTIONS	10/06/2015	493.35	.00		
Total 1887:					493.35	.00		
1894								
1894	LAYTON HILLS CHRYSLER	6103160	LABOR	09/14/2015	65.00	.00		
Total 1894:					65.00	.00		
1914								
1914	LEGACY EQUIPMENT	71318	SHOP SUPPLIES	09/30/2015	36.50	.00		
Total 1914:					36.50	.00		
1916								
1916	LES SCHWAB TIRE CENTER	52500115921	TIRES	09/12/2015	111.90	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1916:					111.90	.00		
1917								
1917	LES OLSON COMPANY	EA608561	MAINTENANCE SER AGREEME	09/22/2015	300.00	.00		
1917	LES OLSON COMPANY	EA608562	MAINTENANCE SER AGREEME	09/22/2015	342.00	.00		
1917	LES OLSON COMPANY	EA608562	MAINTENANCE SER AGREEME	09/22/2015	342.00	.00		
1917	LES OLSON COMPANY	SU046999	STAPLES	09/30/2015	64.00	.00		
Total 1917:					1,048.00	.00		
1933								
1933	LOGO CONCEPTS, LLC	39786	EMBROIDERY/POL DEPT	09/25/2015	36.00	.00		
Total 1933:					36.00	.00		
1940								
1940	MARLO PRODUCTS	106277	INK CARTRIDGE	10/13/2015	40.00	.00		
Total 1940:					40.00	.00		
2043								
2043	MICHAEL D. MURPHY	10-9-15	PUBLIC DEFENDER SERVICES	10/09/2015	187.50	.00		
Total 2043:					187.50	.00		
2045								
2045	MATTHEW BENDER & COMPAN	75348918	UTAH CODE BOOKS	09/24/2015	419.61	.00		
Total 2045:					419.61	.00		
2120								
2120	MOTOROLA SOLUTIONS, INC	13081159	MOBILE RADIO & EQUIPMENT/	09/26/2015	2,504.00	.00		
2120	MOTOROLA SOLUTIONS, INC	13081981	RADIO EQUIPMENT	09/30/2015	763.20	.00		
Total 2120:					3,267.20	.00		
2156								
2156	MOUNTAIN STATES SUPPLY	S101545205.0	SUPPLIES	09/02/2015	236.78	.00		
2156	MOUNTAIN STATES SUPPLY	S101546167.0	SUPPLIES	09/02/2015	40.45	.00		
2156	MOUNTAIN STATES SUPPLY	S101553017.0	PARTS	09/10/2015	298.00	.00		
2156	MOUNTAIN STATES SUPPLY	S101560746.0	METER GASKETS	09/17/2015	105.56	.00		
2156	MOUNTAIN STATES SUPPLY	S101575003.0	PART	09/30/2015	7.48	.00		
Total 2156:					688.27	.00		
2234								
2234	NORCO, INC	16736067	MEDICAL OXYGEN/FIRE DEPT	09/01/2015	43.82	.00		
2234	NORCO, INC	16921385	MEDICAL OXYGEN/FIRE DEPT	09/30/2015	80.66	.00		
Total 2234:					124.48	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	10-6-15	TREATMENT	10/06/2015	5,254.50	.00		
Total 2260:					5,254.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2261								
2261	NORTHERN POWER EQUIPME	47766	ELECTRICAL SUPPLIES	09/21/2015	32,360.00	.00		
2261	NORTHERN POWER EQUIPME	47766	ELECTRICAL SUPPLIES	09/21/2015	29,890.00	.00		
2261	NORTHERN POWER EQUIPME	47798	ELECTRICAL SUPPLIES	09/28/2015	1,308.00	.00		
2261	NORTHERN POWER EQUIPME	47799	ELECTRICAL SUPPLIES	09/28/2015	1,471.00	.00		
2261	NORTHERN POWER EQUIPME	47800	ELECTRICAL SUPPLIES	09/29/2015	1,600.00	.00		
2261	NORTHERN POWER EQUIPME	47801	ELECTRICAL SUPPLIES	09/29/2015	222.50	.00		
2261	NORTHERN POWER EQUIPME	47806	ELECTRICAL SUPPLIES	09/30/2015	2,600.00	.00		
2261	NORTHERN POWER EQUIPME	47807	ELECTRICAL SUPPLIES	10/01/2015	336.00	.00		
2261	NORTHERN POWER EQUIPME	47809	ELECTRICAL SUPPLIES	10/01/2015	278.00	.00		
2261	NORTHERN POWER EQUIPME	47911	ELECTRICAL SUPPLIES	10/14/2015	1,470.00	.00		
2261	NORTHERN POWER EQUIPME	47912	ELECTRICAL SUPPLIES	10/14/2015	8,760.00	.00		
2261	NORTHERN POWER EQUIPME	47913	ELECTRICAL SUPPLIES	10/14/2015	386.00	.00		
2261	NORTHERN POWER EQUIPME	47914	ELECTRICAL SUPPLIES	10/14/2015	48.00	.00		
2261	NORTHERN POWER EQUIPME	47921	ELECTRICAL SUPPLIES	10/15/2015	11,481.00	.00		
Total 2261:					92,230.50	.00		
2274								
2274	OFFICE PRODUCTS DEALER	687553-0	OFFICE SUPPLIES/POL DEPT	10/05/2015	36.00	.00		
Total 2274:					36.00	.00		
2291								
2291	OLDCASTLE PRECAST INC	210328396	SUPPLIES	09/15/2015	503.00	.00		
2291	OLDCASTLE PRECAST INC	210328882	SUPPLIES	09/25/2015	328.00	.00		
2291	OLDCASTLE PRECAST INC	210328905	MATERIAL	09/28/2015	1,688.00	.00		
2291	OLDCASTLE PRECAST INC	210329049	STORM DRAIN KITS & SUPPLIE	09/30/2015	733.00	.00		
Total 2291:					3,252.00	.00		
2336								
2336	OPTICARE OF UTAH	000072535	VISION PREMIUM	10/02/2015	82.00	.00		
Total 2336:					82.00	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	3116 330469	SUPPLIES/FIRE DEPT	09/09/2015	68.44	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116-329757	PART	09/04/2015	3.90	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116-331115	WIPER BLADES	09/15/2015	76.76	.00		
Total 2338:					149.10	.00		
2383								
2383	JUSTIN PAGE	10-20-15	PER DIEM	10/20/2015	210.00	.00		
Total 2383:					210.00	.00		
2477								
2477	POSTMASTER	10-13-15	POSTAGE FOR DELINQUENT N	10/13/2015	316.77	316.77	10/13/2015	
Total 2477:					316.77	316.77		
2487								
2487	PRINCIPAL FINANCIAL GROUP	9-24-15	STANDARD RECORDKEEPING	09/24/2015	62.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2487:					62.50	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	10-14-15	SUPPLEMENTAL LIFE INSURAN	10/14/2015	111.55	.00		
Total 2492:					111.55	.00		
2494								
2494	PROFESSIONAL ANSWERING S	14363	ANSWERING SERVICE MO FEE/	10/01/2015	110.00	.00		
2494	PROFESSIONAL ANSWERING S	14364	ANSWERING SERVICE MO FEE/	10/01/2015	110.00	.00		
Total 2494:					220.00	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/10	FUEL	10/16/2015	52.74	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	10/16/2015	19.48	.00		
2498	QUESTAR GAS	85 N 100 E/10-	FUEL	10/16/2015	30.24	.00		
Total 2498:					102.46	.00		
2503								
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	2.99	.00		
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	2.99	.00		
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	20.90	.00		
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	8.97	.00		
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	11.96	.00		
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	83.70	.00		
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	23.92	.00		
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	14.95	.00		
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	5.98	.00		
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	17.94	.00		
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	14.95	.00		
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	17.94	.00		
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	5.98	.00		
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	14.95	.00		
2503	CENTURYLINK	1352945474	PHONE CHARGES	09/23/2015	17.94	.00		
Total 2503:					266.06	.00		
2637								
2637	ROBINSON WASTE SERVICES	10-5-15	SANITATION COLLECTION CON	10/05/2015	34,719.45	.00		
2637	ROBINSON WASTE SERVICES	10-5-15	RECYCLE COLLECTION CONTR	10/05/2015	17,115.80	.00		
2637	ROBINSON WASTE SERVICES	10-5-15	GREEN RECYCLE COLLECTION	10/05/2015	14,197.50	.00		
2637	ROBINSON WASTE SERVICES	224574	CONTAINER SERVICE	09/30/2015	965.00	.00		
Total 2637:					66,997.75	.00		
2644								
2644	RMT EQUIPMENT	T21598	BALLAST TANK WITH STRAPS	09/09/2015	975.00	.00		
2644	RMT EQUIPMENT	T21851	TIRES	09/11/2015	269.88	.00		
2644	RMT EQUIPMENT	T21852	PARTS	09/11/2015	83.12	.00		
2644	RMT EQUIPMENT	T22515	PARTS	09/22/2015	83.88	.00		
Total 2644:					1,411.88	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2647								
2647	ROSS EQUIPMENT COMPANY, I	00105889	PARTS & FREIGHT	08/27/2015	217.17	.00		
2647	ROSS EQUIPMENT COMPANY, I	00105944	WINDSHIELD	08/31/2015	838.00	.00		
2647	ROSS EQUIPMENT COMPANY, I	00105947	CONNECTOR	08/31/2015	164.45	.00		
2647	ROSS EQUIPMENT COMPANY, I	00106100	WINDOW HANDLE	09/16/2015	46.86	.00		
2647	ROSS EQUIPMENT COMPANY, I	00106343	VALVE ASSEMBLY	10/12/2015	225.00	.00		
Total 2647:					1,491.48	.00		
2672								
2672	S & S FUSION, INC	3546	EQUIPMENT RENTAL	09/18/2015	900.00	.00		
Total 2672:					900.00	.00		
2743								
2743	SEIFERT TRUCKING, LLC	205	HAULING ROCK	10/17/2015	250.00	.00		
2743	SEIFERT TRUCKING, LLC	206	HAULING ROAD BASE, ROCK &	10/17/2015	8,150.00	.00		
Total 2743:					8,400.00	.00		
2783								
2783	SHRED MASTERS	36533	SHREDDING SERVICES	10/05/2015	8.33	.00		
2783	SHRED MASTERS	36533	SHREDDING SERVICES	10/05/2015	8.33	.00		
2783	SHRED MASTERS	36533	SHREDDING SERVICES	10/05/2015	8.34	.00		
2783	SHRED MASTERS	36533	SHREDDING SERVICES	10/05/2015	25.00	.00		
2783	SHRED MASTERS	36533	SHREDDING SERVICES	10/05/2015	25.00	.00		
2783	SHRED MASTERS	36533	SHREDDING SERVICES	10/05/2015	25.00	.00		
2783	SHRED MASTERS	36533	SHREDDING SERVICES	10/05/2015	8.33	.00		
2783	SHRED MASTERS	36533	SHREDDING SERVICES	10/05/2015	8.33	.00		
2783	SHRED MASTERS	36533	SHREDDING SERVICES	10/05/2015	6.34	.00		
Total 2783:					125.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1282	OLD MILL LANE & FLINT ST	10/19/2015	680.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1283	HERITAGE PARK DRAINAGE P	10/16/2015	16,315.80	.00		
2800	SLIPPERY ROCK CONSTRUCT	1284	WORK ON POWER TRENCH	10/19/2015	1,833.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1284	REMOVE & INSTALL FIRE HYD	10/19/2015	.00	.00		
Total 2800:					18,828.80	.00		
2810								
2810	SIX STATES DISTRIBUTORS IN	01 211249	PARTS	09/02/2015	722.40	.00		
2810	SIX STATES DISTRIBUTORS IN	03 375772	VALVE	09/10/2015	171.87	.00		
2810	SIX STATES DISTRIBUTORS IN	03 375981	PARTS	09/17/2015	117.47	.00		
Total 2810:					1,011.74	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2540797 RI	POLICE SHIRTS, BOOTS & PAN	09/03/2015	393.46	.00		
2813	SKAGGS COMPANIES, INC.	2540876 RI	FLASHLIGHTS	09/03/2015	151.96	.00		
2813	SKAGGS COMPANIES, INC.	2546764 RI	POLICE FLEECE LINED CAP	09/17/2015	19.99	.00		
2813	SKAGGS COMPANIES, INC.	2548331 RI	HOLSTER & BADGE HOLDER	09/21/2015	89.98	.00		
Total 2813:					655.39	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2835								
2835	SPORTSPLEX	31241767	EMPLOYEE DEDUCTION/FEES	10/02/2015	255.19	.00		
Total 2835:					255.19	.00		
2880								
2880	STAKER & PARSON COMPANIE	3879467	READY MIX	09/04/2015	381.00	.00		
2880	STAKER & PARSON COMPANIE	3884438	READY MIX	09/11/2015	631.00	.00		
2880	STAKER & PARSON COMPANIE	3901408	READY MIX	09/30/2015	630.00	.00		
Total 2880:					1,642.00	.00		
2894								
2894	STAPLES ADVANTAGE	8035831825	OFFICE SUPPLIES/ADMIN	09/01/2015	2.26	.00		
2894	STAPLES ADVANTAGE	8035835098	OFFICE SUPPLIES/COMMUNIT	09/02/2015	44.81	.00		
Total 2894:					47.07	.00		
2955								
2955	STROH DECAIRE	10-8-15	PLANNING COMMISSION MEET	10/08/2015	150.00	.00		
Total 2955:					150.00	.00		
2960								
2960	STONE SECURITY, LLC	27995	COUNCIL ROOM CAMERA	09/17/2015	2,408.00	.00		
Total 2960:					2,408.00	.00		
2987								
2987	THATCHER COMPANY	1372439	LIQUID CHLORINE	09/23/2015	355.15	.00		
Total 2987:					355.15	.00		
2997								
2997	THE IMAGING DEPOT, LAYTON	1-42468	CAMERA & BATTERIES/POLICE	09/08/2015	944.87	.00		
2997	THE IMAGING DEPOT, LAYTON	1-42857	CAMERA/POLICE DEPT	09/16/2015	499.95	.00		
Total 2997:					1,444.82	.00		
3027								
3027	PAUL THOMPSON	10-7-15	EXPENSE REIMBURSEMENT	10/07/2015	129.59	.00		
Total 3027:					129.59	.00		
3063								
3063	TOTER	65383721	GARBAGE CANS & FREIGHT	09/30/2015	5,315.00	.00		
Total 3063:					5,315.00	.00		
3094								
3094	TREES, INC	76Z08815	LABOR & EQUIPMENT/POWER	10/02/2015	3,523.84	.00		
3094	TREES, INC	77Q93915	LABOR & EQUIPMENT/POWER	10/09/2015	4,349.74	.00		
3094	TREES, INC	78K42615	LABOR & EQUIPMENT/POWER	10/16/2015	4,294.68	.00		
Total 3094:					12,168.26	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3107								
3107	TRI CITY NURSERY	14719-01	BRUSH & STUMP KILL	09/15/2015	18.90	.00		
3107	TRI CITY NURSERY	14834-01	WEED BARRIER	09/23/2015	139.90	.00		
Total 3107:					158.80	.00		
3108								
3108	TOM RANDALL DISTRIBUTING	0233993	OIL	09/10/2015	22.28	.00		
3108	TOM RANDALL DISTRIBUTING	0234436	SHOP SUPPLIES	09/22/2015	47.20	.00		
Total 3108:					69.48	.00		
3110								
3110	TRANS UNION RISK & ALTERN	368590	PERSON SEARCH/POLICE DEP	10/01/2015	39.00	.00		
Total 3110:					39.00	.00		
3111								
3111	TJ TRAILERS	74384	PARTS	09/10/2015	24.80	.00		
Total 3111:					24.80	.00		
3114								
3114	TURF EQUIP & IRRIGATION, IN	389551-00	PARKS UTILITY CART	09/21/2015	23,443.80	.00		
3114	TURF EQUIP & IRRIGATION, IN	390212-00	LOCKHOUT KIT & FREIGHT	09/28/2015	238.77	.00		
Total 3114:					23,682.57	.00		
3116								
3116	UNITED WAY OF SALT LAKE	10-14-15	EMPLOYEE CONTRIBUTIONS	10/14/2015	4.00	.00		
Total 3116:					4.00	.00		
3120								
3120	UAMPS	9-25-15	POWER BILLING FOR AUGUST	09/25/2015	993,704.76	993,704.76	10/13/2015	
Total 3120:					993,704.76	993,704.76		
3140								
3140	SPOK, INC	Y3758196J	PAGER SERVICE/POWER	09/30/2015	3.03	.00		
3140	SPOK, INC	Y3758196J	PAGER SERVICE/PARKS	09/30/2015	12.21	.00		
Total 3140:					15.24	.00		
3142								
3142	UNIFIRST CORPORATION	1738961	SHOP SUPPLIES	09/29/2015	102.82	.00		
3142	UNIFIRST CORPORATION	1740858	SHOP SUPPLIES	10/06/2015	102.82	.00		
3142	UNIFIRST CORPORATION	1742787	SHOP SUPPLIES	10/13/2015	102.82	.00		
Total 3142:					308.46	.00		
3149								
3149	UNITED SERVICE & SALES	37259	PARTS	09/10/2015	113.40	.00		
Total 3149:					113.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3153								
3153	UNITED SITE SERVICES	114-3346511	PORTABLE RESTROOM & SANI	09/29/2015	80.95	.00		
3153	UNITED SITE SERVICES	114-3346514	PORTABLE RESTROOMS & SA	09/29/2015	161.90	.00		
Total 3153:					242.85	.00		
3174								
3174	US POSTMASTER	120164	POSTAGE FOR UTILITY BILLS	10/05/2015	3,500.00	.00		
Total 3174:					3,500.00	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	56582	MONTHLY RADIO SERVICE/PO	08/31/2015	1,581.00	.00		
3242	UTAH COMMUNICATIONS AUT	56583	MONTHLY RADIO SERVICE/FIR	08/31/2015	871.94	.00		
Total 3242:					2,452.94	.00		
3245								
3245	UTAH CORRECTIONAL INDUST	167UC000000	POL BADGE MOUSE PADS	10/07/2015	148.50	.00		
Total 3245:					148.50	.00		
3261								
3261	UT DEPART OF TRANSPORTAT	RE 66-010	200 NORTH 900 WEST TO FLIN	01/06/2015	463.78	.00		
Total 3261:					463.78	.00		
3399								
3399	VALLEY GLASS	106034499	WINDSHIELD	09/30/2015	71.80	.00		
Total 3399:					71.80	.00		
3494								
3494	WASATCH INTEGRATED	10-5-15	SOLID WASTE DISPOSAL	10/05/2015	50,533.60	.00		
3494	WASATCH INTEGRATED	10-5-15	GREEN WASTE DISPOSAL	10/05/2015	7,572.00	.00		
3494	WASATCH INTEGRATED	INV25550	SPECIAL HANDLING CHARGE	09/30/2015	121.20	.00		
Total 3494:					58,226.80	.00		
3495								
3495	WASATCH TRAILER SALES, IN	59998	TRAILER RAMP GATE	09/30/2015	359.98	.00		
Total 3495:					359.98	.00		
3504								
3504	WASATCH VALLEY PIZZA, LLC	0000002642-IN	FOOD FOR REC	09/05/2015	66.15	.00		
3504	WASATCH VALLEY PIZZA, LLC	0000002669-IN	FOOD FOR REC	09/12/2015	66.15	.00		
3504	WASATCH VALLEY PIZZA, LLC	0000002739-IN	FOOD FOR REC	09/26/2015	66.15	.00		
Total 3504:					198.45	.00		
3526								
3526	WATCHGUARD VIDEO	ADVREP06598	CABLE ASSEMBLY & CABLES	09/24/2015	262.00	.00		
Total 3526:					262.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3551								
3551	WESTERN METAL INDUSTRIES	WM 6174	MANHOLE RING, COVER, FRAM	09/24/2015	2,330.00	.00		
Total 3551:					2,330.00	.00		
3601								
3601	WILSON LANE SERVICE, INC.	20786	PARTS	09/08/2015	37.35	.00		
3601	WILSON LANE SERVICE, INC.	20869	PART	09/17/2015	10.99	.00		
Total 3601:					48.34	.00		
3603								
3603	WILSON'S QUALITY PAINT	106952	RUBBER GLOVES	09/01/2015	13.64	.00		
3603	WILSON'S QUALITY PAINT	106952	RUBBER GLOVES	09/01/2015	13.64	.00		
3603	WILSON'S QUALITY PAINT	106970	SAFETY RED PAINT	09/01/2015	80.74	.00		
3603	WILSON'S QUALITY PAINT	107731	PAINT SUPPLIES	09/30/2015	46.26	.00		
Total 3603:					156.28	.00		
3608								
3608	WINGFOOT CORPORATION	96861	POLICE JANITORIAL CLEANING	10/01/2015	1,065.00	.00		
Total 3608:					1,065.00	.00		
3620								
3620	WINZER CORPORATION	5415294	SHOP SUPPLIES	08/27/2015	322.97	.00		
3620	WINZER CORPORATION	5436436	SHOP SUPPLIES	09/28/2015	300.72	.00		
Total 3620:					623.69	.00		
3656								
3656	ZIONS FIRST NATIONAL BANK	4835801/10-15	LEASE REVENUE BONDS PAY	10/06/2015	77,801.65	.00		
Total 3656:					77,801.65	.00		
3658								
3658	ZIONS BANK	10-16-15	UTILITY BUCKET TRUCK LEAS	10/16/2015	22,460.32	.00		
Total 3658:					22,460.32	.00		
3728								
3728	UTAH RETIREMENT SYSTEMS	10-6-15	RETIREMENT CONTRIBUTION	10/06/2015	149.27	.00		
3728	UTAH RETIREMENT SYSTEMS	10-6-15	RETIREMENT CONTRIBUTION	10/06/2015	215.95	.00		
3728	UTAH RETIREMENT SYSTEMS	10-6-15	RETIREMENT CONTRIBUTION	10/06/2015	171.28	.00		
3728	UTAH RETIREMENT SYSTEMS	10-6-15	RETIREMENT CONTRIBUTION	10/06/2015	86.33	.00		
3728	UTAH RETIREMENT SYSTEMS	9-23-15	RETIREMENT CONTRIBUTION	09/23/2015	414.67	.00		
3728	UTAH RETIREMENT SYSTEMS	9-23-15	RETIREMENT CONTRIBUTION	09/23/2015	104.79	.00		
Total 3728:					1,142.29	.00		
3733								
3733	WOODS CROSS POLICE DEPA	100515	CITIZENS POLICE ACADEMY	10/05/2015	300.00	.00		
Total 3733:					300.00	.00		
3740								
3740	SANDEE'S SOIL & ROCK PROD	4967	GRAVEL	09/30/2015	102.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3740:					102.00	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00673912_SN	EMBROIDER LOGOS/FIRE DEP	09/28/2015	84.75	.00		
Total 3825:					84.75	.00		
3846								
3846	CHILD SUPPORT SERVICES	10-14-15	RECOVERY SERVICES	10/14/2015	1,459.31	.00		
Total 3846:					1,459.31	.00		
3899								
3899	JORDAN NICHOLAS	10-20-15	EDUCATION ASSISTANCE PRO	10/20/2015	825.00	.00		
Total 3899:					825.00	.00		
3915								
3915	MATTHEW ANDERSON	10-8-15	PLANNING COMMISSION MEET	10/08/2015	120.00	.00		
Total 3915:					120.00	.00		
3975								
3975	EDC UTAH	8822	MEMBERSHIP	10/01/2015	7,140.00	.00		
Total 3975:					7,140.00	.00		
3985								
3985	JOSH DANIELSON	10-9-15	EXPENSE REIMBURSEMENT	10/09/2015	253.26	.00		
Total 3985:					253.26	.00		
4023								
4023	UTAH ATTORNEY GENERAL	10-14-15	GARNISHMENT	10/14/2015	200.00	.00		
Total 4023:					200.00	.00		
4100								
4100	INTERMOUNTAIN WORKMED	LA2738451	DOT PHYSICAL EXAMS	10/01/2015	195.00	.00		
Total 4100:					195.00	.00		
4133								
4133	CORY CARTER	10-14-15	RECREATION OFFICIAL	10/14/2015	100.00	.00		
4133	CORY CARTER	10-17-15	RECREATION OFFICIAL	10/17/2015	80.00	.00		
Total 4133:					180.00	.00		
4134								
4134	BENJAMIN PALES	9-2/9-30	RECREATION OFFICIAL	09/30/2015	552.00	.00		
Total 4134:					552.00	.00		
4141								
4141	THOMAS GREENWOOD	9-14/9-28	RECREATION OFFICIAL	09/28/2015	144.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4141:					144.00	.00		
4144								
4144	JANIKA BARFUSS	9-27-15	ADULT LEAGUE UMPIRE	09/27/2015	204.50	.00		
Total 4144:					204.50	.00		
4147								
4147	CRAIG ADAMS	10-19-15	RECREATION OFFICIAL	10/19/2015	120.00	.00		
Total 4147:					120.00	.00		
4151								
4151	JEROME CURRAN	10-19-15	RECREATION OFFICIAL	10/19/2015	120.00	.00		
Total 4151:					120.00	.00		
4153								
4153	CHRISTOPHER GRAY	10-3-15	RECREATION OFFICIAL	10/03/2015	120.00	.00		
Total 4153:					120.00	.00		
4166								
4166	SCOTT WALLACE	9-10/9-14	RECREATION OFFICIAL	09/14/2015	88.00	.00		
Total 4166:					88.00	.00		
4178								
4178	ZACKARY GEORGE	9-28-15	RECREATION OFFICIAL	09/28/2015	48.00	.00		
Total 4178:					48.00	.00		
4215								
4215	JERAN PAGE	10-10-15	RECREATION OFFICIAL	10/10/2015	120.00	.00		
4215	JERAN PAGE	10-17-15	RECREATION OFFICIAL	10/17/2015	120.00	.00		
4215	JERAN PAGE	10-3-15	RECREATION OFFICIAL	10/03/2015	120.00	.00		
Total 4215:					360.00	.00		
4389								
4389	KAE MCPEEK	013971	UTILITY OVERPAYMENT REFU	10/02/2015	16.09	.00		
Total 4389:					16.09	.00		
4452								
4452	JOHN WENDT	10-13-15	RECREATION OFFICIAL	10/13/2015	100.00	.00		
4452	JOHN WENDT	10-19-15	RECREATION OFFICIAL	10/19/2015	100.00	.00		
Total 4452:					200.00	.00		
4466								
4466	MIKE REIMER	10-10-15	RECREATION OFFICIAL	10/10/2015	120.00	.00		
4466	MIKE REIMER	10-17-15	RECREATION OFFICIAL	10/17/2015	120.00	.00		
4466	MIKE REIMER	10-3-15	RECREATION OFFICIAL	10/03/2015	120.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4466:					360.00	.00		
4467								
4467	JERALD QUIST	10-3-15	RECREATION OFFICIAL	10/03/2015	120.00	.00		
Total 4467:					120.00	.00		
4578								
4578	WASATCH VALLEY EX	10-5-15	WATER METER DEPOSIT REFU	10/05/2015	404.25	.00		
Total 4578:					404.25	.00		
4624								
4624	COUNTRY WEST CONSTRUCTI	10-16-15	COMPLETION BOND RELEASE	10/16/2015	12,934.00	.00		
Total 4624:					12,934.00	.00		
4655								
4655	SCOTT RASMUSSEN	9-10/9-24	RECREATION OFFICIAL	09/24/2015	132.00	.00		
Total 4655:					132.00	.00		
4753								
4753	KEN ASAY	10-19-15	RECREATION OFFICIAL	10/19/2015	26.00	.00		
4753	KEN ASAY	9-21-15	RECREATION OFFICIAL	09/21/2015	72.00	.00		
Total 4753:					98.00	.00		
4758								
4758	WESLEY JONES	10-20-15	PER DIEM	10/20/2015	210.00	.00		
Total 4758:					210.00	.00		
4771								
4771	DOYLE SPRAGUE	9-1-/9-29	RECREATION OFFICIAL	09/29/2015	216.00	.00		
Total 4771:					216.00	.00		
4783								
4783	CHRIS REID	10-7-15	RECREATION OFFICIAL	10/07/2015	100.00	.00		
4783	CHRIS REID	9-3/9-29	RECREATION OFFICIAL	09/29/2015	308.00	.00		
Total 4783:					408.00	.00		
4861								
4861	CRIMSON COURT ASSOCIATES	102 CRIMSON	CONSTRUCTION GUARANTEE	10/13/2015	1,500.00	.00		
4861	CRIMSON COURT ASSOCIATES	201 CRIMSON	CONSTRUCTION GUARANTEE	10/08/2015	1,500.00	.00		
4861	CRIMSON COURT ASSOCIATES	303 CRIMSON	CONSTRUCTION GUARANTEE	10/08/2015	1,500.00	.00		
Total 4861:					4,500.00	.00		
4876								
4876	JOSH FERRIN	10-20-15	PER DIEM	10/20/2015	210.00	.00		
Total 4876:					210.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4889								
4889	NORMAN FROST	14 COTTAGES	CONSTRUCTION GUARANTEE	10/13/2015	1,500.00	.00		
	Total 4889:				1,500.00	.00		
4923								
4923	BART POLL	10-10-15	RECREATION OFFICIAL	10/10/2015	160.00	.00		
4923	BART POLL	9-1/9-28	RECREATION OFFICIAL	09/28/2015	380.00	.00		
	Total 4923:				540.00	.00		
4928								
4928	RON ZOLLINGER	10-16-15	EXPENSE REIMBURSEMENT	10/16/2015	21.99	.00		
	Total 4928:				21.99	.00		
4990								
4990	PERRY HOMES	116 SHADOW	CONSTRUCTION GUARANTEE	10/08/2015	1,500.00	.00		
	Total 4990:				1,500.00	.00		
5122								
5122	WOODSIDE HOMES	1412 SUNSET	CONSTRUCTION GUARANTEE	10/08/2015	1,500.00	.00		
	Total 5122:				1,500.00	.00		
5170								
5170	E K BAILEY CONSTRUCTION	51 KAYSVILLE	CONSTRUCTION GUARANTEE	10/13/2015	500.00	.00		
	Total 5170:				500.00	.00		
5176								
5176	ROCKY MOUNTAIN RUNNERCA	975493	MONSTER MASH & DASH 5K	10/14/2015	1,166.80	.00		
	Total 5176:				1,166.80	.00		
5179								
5179	BRIAN JOHNSON	10-20-15	PER DIEM	10/20/2015	210.00	.00		
	Total 5179:				210.00	.00		
5180								
5180	BETTY PARKER	10-8-15	PLANNING COMMISSION MEET	10/08/2015	150.00	.00		
	Total 5180:				150.00	.00		
5257								
5257	YOUNG CHEVROLET	920626	PART	09/14/2015	64.59	.00		
5257	YOUNG CHEVROLET	922645	SWITCH	09/29/2015	44.38	.00		
	Total 5257:				108.97	.00		
5283								
5283	MONEY 4 YOU	10-14-15	GARNISHMENT	10/14/2015	521.75	.00		
	Total 5283:				521.75	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5284								
5284	MERRILL & ABRAHAM	10-14-15	GARNISHMENT	10/14/2015	429.29	.00		
	Total 5284:				429.29	.00		
5287								
5287	OAKCOINS INC	4118	MEDALS	08/21/2015	329.50	.00		
	Total 5287:				329.50	.00		
5289								
5289	JOSHUA SUNDLOFF	10-8-15	PLANNING COMMISSION MEET	10/08/2015	180.00	.00		
	Total 5289:				180.00	.00		
5290								
5290	IBA DRILLING INC	10-5-15	WATER METER DEPOSIT RELE	10/05/2015	464.00	.00		
	Total 5290:				464.00	.00		
5291								
5291	GARRETT MILLWARD	10-20-15	PER DIEM	10/20/2015	210.00	.00		
	Total 5291:				210.00	.00		
5301								
5301	DIAMOND RENTAL & SALES	319694-8	EQUIPMENT RENTAL/PARKS	09/23/2015	47.34	.00		
5301	DIAMOND RENTAL & SALES	320023-8	PROPANE	09/24/2015	32.97	.00		
	Total 5301:				80.31	.00		
5326								
5326	BRENT PETERS	10-9-15	D.J. SERVICES	10/09/2015	225.00	225.00	10/09/2015	
	Total 5326:				225.00	225.00		
5329								
5329	JAMES RINGLE	10-17-15	RECREATION OFFICIAL	10/17/2015	80.00	.00		
	Total 5329:				80.00	.00		
5330								
5330	DAVID RUDOLPH	10-17-15	RECREATION OFFICIAL	10/17/2015	80.00	.00		
	Total 5330:				80.00	.00		
5349								
5349	JARED ROLLINS	9-14/9-30	RECREATION OFFICIAL	09/30/2015	192.00	.00		
	Total 5349:				192.00	.00		
5370								
5370	MICHELLE CHRISTENSEN	10-3-15	FOOTBALL TRAINER/REC	10/03/2015	120.00	.00		
	Total 5370:				120.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5381								
5381	RICK WESTMORELAND	9-1/929	RECREATION OFFICIAL	09/29/2015	288.00	.00		
	Total 5381:				288.00	.00		
5508								
5508	JAKE GARN	10-8-15	PLANNING COMMISSION MEET	10/08/2015	150.00	.00		
	Total 5508:				150.00	.00		
5537								
5537	SCOTT SCHRYVER	10-3-15	RECREATION OFFICIAL	10/03/2015	120.00	.00		
	Total 5537:				120.00	.00		
5547								
5547	STEVE'S STUMP GRINDING. LL	5142	GRIND TREE STUMPS	10/13/2015	650.00	.00		
5547	STEVE'S STUMP GRINDING. LL	5143	GRIND TREE STUMPS	10/13/2015	100.00	.00		
	Total 5547:				750.00	.00		
5600								
5600	DAVE CHRISTENSEN	9-1/9-17	RECREATION OFFICIAL	09/17/2015	220.00	.00		
	Total 5600:				220.00	.00		
5607								
5607	JEFF HANCOCK	10-3-15	RECREATION OFFICIAL	10/03/2015	120.00	.00		
	Total 5607:				120.00	.00		
5620								
5620	CALEB HEDER	10-10-15	RECREATION OFFICIAL	10/10/2015	160.00	.00		
5620	CALEB HEDER	10-17-15	RECREATION OFFICIAL	10/17/2015	120.00	.00		
	Total 5620:				280.00	.00		
5622								
5622	ANTHONY URIONA	10-17-15	RECREATION OFFICIAL	10/17/2015	120.00	.00		
	Total 5622:				120.00	.00		
5624								
5624	RICHARD WARDELL	10-14-15	RECREATION OFFICIAL	10/14/2015	100.00	.00		
5624	RICHARD WARDELL	10-6-15	RECREATION OFFICIAL	10/06/2015	100.00	.00		
5624	RICHARD WARDELL	10-7-15	RECREATION OFFICIAL	10/07/2015	100.00	.00		
	Total 5624:				300.00	.00		
5627								
5627	HAL SCHOFIELD	10-10-15	RECREATION OFFICIAL	10/10/2015	120.00	.00		
	Total 5627:				120.00	.00		
5628								
5628	DEVON POLL	10-10-15	RECREATION OFFICIAL	10/10/2015	160.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5628:					160.00	.00		
5641								
5641	MCCALL TAYLOR	52481	RECREATION REFUND	10/07/2015	45.00	.00		
5641	MCCALL TAYLOR	52482	RECREATION REFUND	10/07/2015	10.00	.00		
Total 5641:					55.00	.00		
5642								
5642	RICKY CLAUSING	52631	RECREATION REFUND	10/11/2015	55.00	.00		
Total 5642:					55.00	.00		
5643								
5643	JACOB WENDT	10-13-15	RECREATION OFFICIAL	10/13/2015	100.00	.00		
Total 5643:					100.00	.00		
5644								
5644	TYLER WARDELL	10-14-15	RECREATION OFFICIAL	10/14/2015	100.00	.00		
5644	TYLER WARDELL	10-6-15	RECREATION OFFICIAL	10/06/2015	100.00	.00		
5644	TYLER WARDELL	10-7-15	RECREATION OFFICIAL	10/17/2015	100.00	.00		
Total 5644:					300.00	.00		
5645								
5645	MYRANDA HERNANDEZ	9-21-15	RECREATION OFFICIAL	09/21/2015	72.00	.00		
Total 5645:					72.00	.00		
5646								
5646	SCOTT TAYLOR	10-10-15	RECREATION OFFICIAL	10/10/2015	160.00	.00		
Total 5646:					160.00	.00		
5648								
5648	REGGIE SPRAGUE	9-16/9-24	RECREATION OFFICIAL	09/24/2015	88.00	.00		
Total 5648:					88.00	.00		
5649								
5649	OLYA KEMPE	9-16/9-30	YOGA INSTRUCTOR	09/30/2015	90.00	.00		
Total 5649:					90.00	.00		
5650								
5650	JOSH CRITTENDEN	10-20-15	RECREATION OFFICIAL	10/20/2015	120.00	.00		
Total 5650:					120.00	.00		
5658								
5658	GERALD EVERETT	10-3-15	RECREATION OFFICIAL	10/03/2015	120.00	.00		
Total 5658:					120.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5663								
5663	CASEY COLEMAN	9-8/9-15	RECREATION OFFICIAL	09/15/2015	144.00	.00		
	Total 5663:				144.00	.00		
5665								
5665	MARK ENGLEADOW	10-17-15	RECREATION OFFICIAL	10/17/2015	80.00	.00		
	Total 5665:				80.00	.00		
5669								
5669	DAVID STOREY	10-10-15	RECREATION OFFICIAL	10/10/2015	160.00	.00		
	Total 5669:				160.00	.00		
5690								
5690	SAGE STIREMAN	10-10-15	RECREATION OFFICIAL	10/10/2015	120.00	.00		
	Total 5690:				120.00	.00		
5714								
5714	LAREN GEORGE	9-17/9-28	RECREATION OFFICIAL	09/28/2015	224.00	.00		
	Total 5714:				224.00	.00		
5746								
5746	NATHAN WHITAKER	9-14/9-24	RECREATION OFFICIAL	09/24/2015	160.00	.00		
	Total 5746:				160.00	.00		
5768								
5768	LAMAR WALTERS	9-1/9-29	RECREATION OFFICIAL	09/29/2015	586.00	.00		
	Total 5768:				586.00	.00		
5829								
5829	LORENE KAMALU	10-8-15	PLANNING COMMISSION MEET	10/08/2015	90.00	.00		
	Total 5829:				90.00	.00		
6138								
6138	MICHAEL & AVA HANSON	013984	UTILITY DEPOSIT REFUND	10/16/2015	27.80	.00		
	Total 6138:				27.80	.00		
6139								
6139	CORY JAY CARTER	013983	UTILITY DEPOSIT REFUND	10/16/2015	28.59	.00		
	Total 6139:				28.59	.00		
6140								
6140	JADE GIBB	013977	UTILITY OVERPAYMENT REFU	10/08/2015	333.34	.00		
	Total 6140:				333.34	.00		
6141								
6141	VICKI CHRISTIANSEN	013973	UTILITY DEPOSIT REFUND	10/06/2015	11.05	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6141:					11.05	.00		
6142								
6142	MICHAEL HENNESSY	013974	UTILITY DEPOSIT REFUND	10/06/2015	38.93	.00		
Total 6142:					38.93	.00		
6332								
6332	TYLER HIGLEY	2 MORRIS	CONSTRUCTION GUARANTEE	10/08/2015	1,500.00	.00		
Total 6332:					1,500.00	.00		
6336								
6336	OVATION HOMES	30 COTTAGES	CONSTRUCTION GUARANTEE	10/08/2015	1,500.00	.00		
Total 6336:					1,500.00	.00		
6340								
6340	RPM CONSTRUCTION	1 THORNFIEL	CONSTRUCTION GUARANTEE	10/13/2015	500.00	.00		
Total 6340:					500.00	.00		
6382								
6382	CASTLE CREEK HOMES	9 MUTTON HO	CONSTRUCTION GUARANTEE	10/13/2015	1,500.00	.00		
Total 6382:					1,500.00	.00		
6387								
6387	BEST POOLS & CONSTRUCTIO	7 THE WOODS	CONSTRUCTION GUARANTEE	10/08/2015	500.00	.00		
6387	BEST POOLS & CONSTRUCTIO	OLD MILL FAR	CONSTRUCTION GUARANTEE	10/08/2015	500.00	.00		
Total 6387:					1,000.00	.00		
6405								
6405	DUNN RITE CONSTRUCTION	10-8-15	CONSTRUCTION GUARANTEE	10/08/2015	1,500.00	.00		
Total 6405:					1,500.00	.00		
6423								
6423	ASPEN RIDGE REMODELING	10 S 100 W	CONSTRUCTION GUARANTEE	10/09/2015	500.00	.00		
Total 6423:					500.00	.00		
6424								
6424	CRAIG MIDDLETON	1 1370 W 200	CONSTRUCTION GUARANTEE	10/09/2015	500.00	.00		
Total 6424:					500.00	.00		
6425								
6425	TONY COOMBS	904 SUNSET P	CONSTRUCTION GUARANTEE	10/13/2015	1,500.00	.00		
Total 6425:					1,500.00	.00		
6426								
6426	DIXON HOMES	4 RONS RANC	CONSTRUCTION GUARANTEE	10/13/2015	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6426:					1,500.00	.00		
6427								
6427	SALLY DALTON	903	SUNSET P CONSTRUCTION GUARANTEE	10/13/2015	1,500.00	.00		
Total 6427:					1,500.00	.00		
6454								
6454	RLS CONSTRUCTION	157	OAKRIDG CONSTRUCTION GUARANTEE	10/08/2015	500.00	.00		
Total 6454:					500.00	.00		
6686								
6686	DESTINATION HOMES, INC	119	HILL FAR CONSTRUCTION GUARANTEE	10/09/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	211	HILL FAR CONSTRUCTION GUARANTEE	10/09/2015	1,500.00	.00		
Total 6686:					3,000.00	.00		
Grand Totals:					1,915,748.02	994,246.53		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.