1. City Council Meeting Materials

- MEETING AUDIO 1
- MEETING AUDIO 2

Documents:

10 NOVEMBER 2015 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF
10 NOVEMBER 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF
10 NOVEMBER 2015 CLAIMS.PDF

Kaysville City

MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a special meeting on Tuesday, November 10, 2015, at 6:45 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Canvass election returns.
2. 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 November 4, 2015.

Linda Ross

Linda Ross, City Recorder

Kaysville City

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1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Call to the public limited to three minutes.
4. Independent Auditors' Report Fiscal Year 2015.
5. Hill Farms Subdivision Phase 3 final plat at approximately 450 North Angel Street, consisting of 35 lots on several streets – Destination Homes.
6. Acceptance of improvements in Hill Farms Subdivision Phase 2A at approximately 386 North Angel Street.
7. Presentation of draft Municipal Facilities Master Plan – JRCA Architects.
8. Council Member reports.
9. Minutes.
10. Claims.
11. Calendar.
12. Adjournment.

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Kaysville City

City Council Staff Report

Hill Farms Subdivision Phase 3 Final Plat Approval November 10, 2015

Applicant/Owner:	Destination Homes
Location:	Approx. 450 North Angel Street
Zone:	R-1-20 and R-1-14

Description:

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

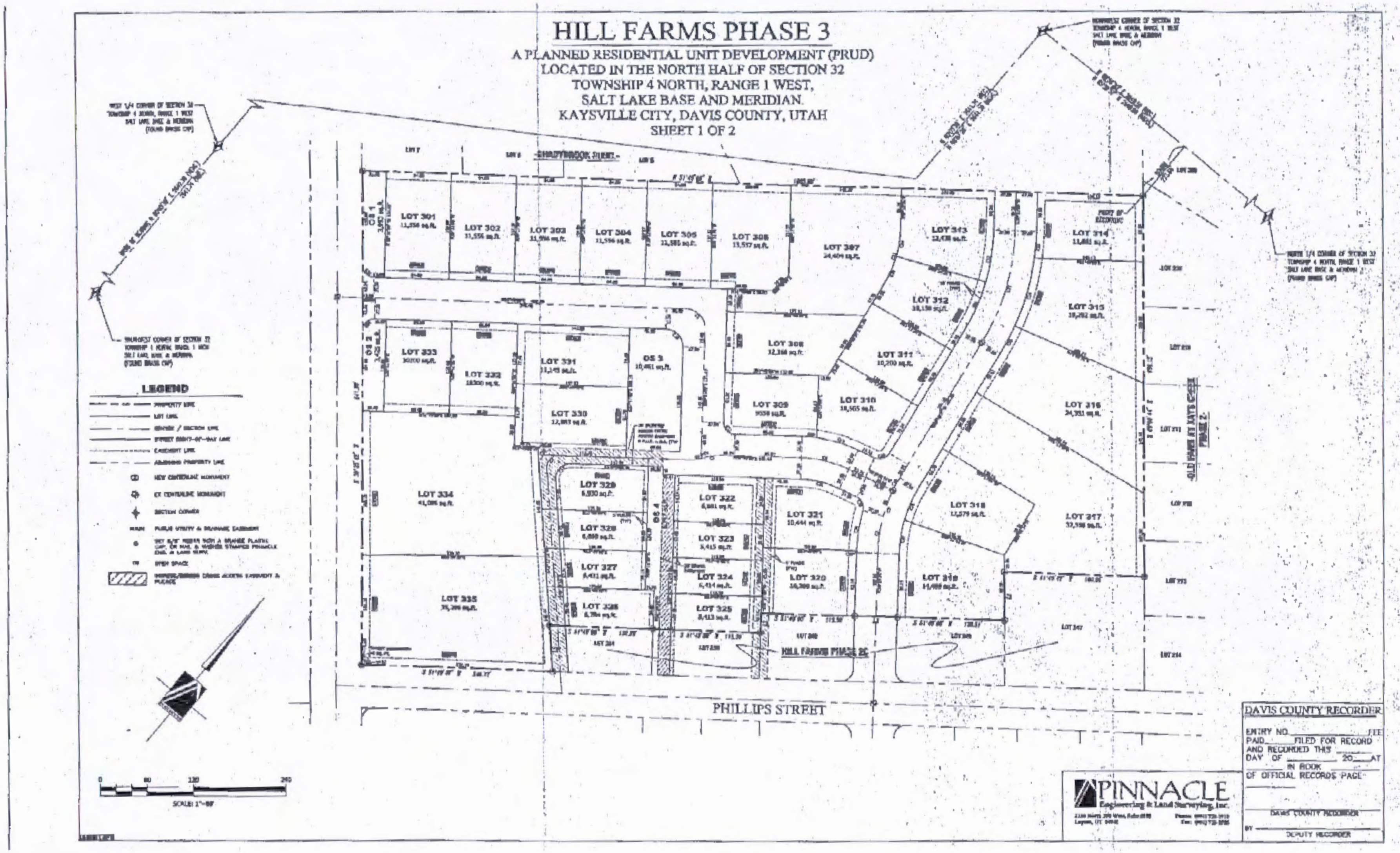
Phase 3 consists of 35 lots, including two existing homes, and several areas of common open space. The plat complies with the preliminary plat with minor adjustments to make the utilities work. This phase complies with the preliminary plat, the development agreement, and all other applicable requirements.

Recommendation:

The Planning Commission has reviewed this plat and unanimously recommends approval of the final plat of Hill Farms Subdivision phases 3C.

Attachment 1: Location Map
Attachment 2: Plat Maps

Hill Farms phase 3


HILL FARMS PHASE 3
A PLANNED RESIDENTIAL UNIT DEVELOPMENT (PRUD)
LOCATED IN THE NORTH HALF OF SECTION 32
TOWNSHIP 4 NORTH, RANGE 1 WEST,
SALT LAKE BASE AND MERIDIAN.
KAYSVILLE CITY, DAVIS COUNTY, UTAH
SHEET 1 OF 2
LOT 301
LOT 302
LOT 303
LOT 304
LOT 305
LOT 306
LOT 307
LOT 308
LOT 309
LOT 310
LOT 311
LOT 312
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LOT 329
LOT 330
LOT 331
LOT 332
LOT 333
LOT 334
LOT 335
OS 3
OS 4
LEGEND
PHILLIPS STREET
SCALE: 1"=80'
DAVIS COUNTY RECORDER
ENTRY NO. FEE
PAID FILED FOR RECORD
AND RECORDED THIS
DAY OF 20 AT
IN BOOK
OF OFFICIAL RECORDS PAGE
DAVIS COUNTY RECORDER
BY
DEPUTY RECORDER
PINNACLE
Engineering & Land Surveying, Inc.

Kaysville City

City Council
Staff Report

Hill Farms Phase 2A Subdivision
Acceptance of Improvements
November 10, 2015

Applicant/Owner:	Destination Homes
Location:	200 North and Angel Street

Description:

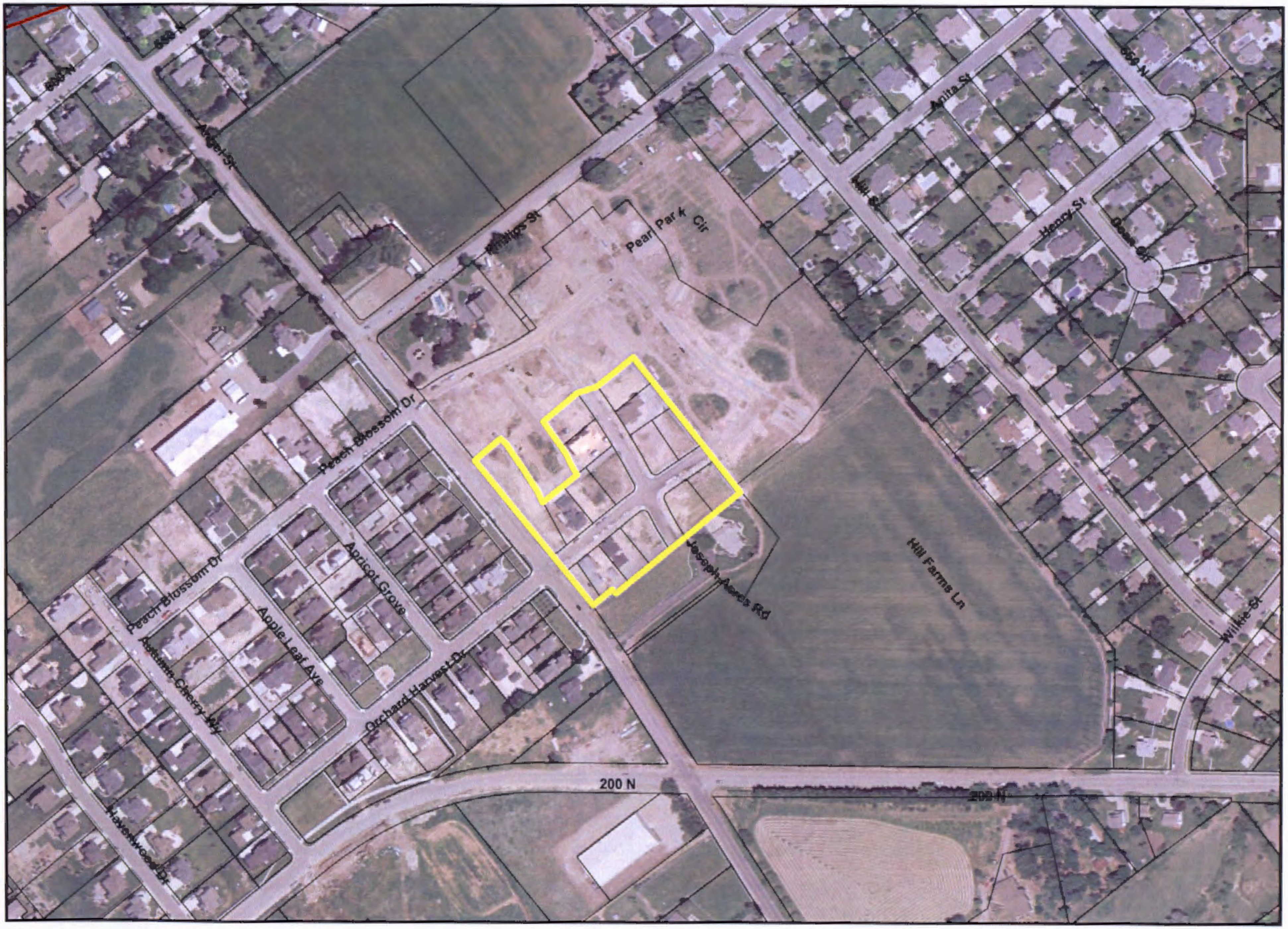
The developer of this project has completed the required improvements and has requested that they be accepted. City staff has inspected the improvements and found that they meet City standards.

Recommendation:

It is recommended that the improvements be accepted with the normal one year warranty period and 10% surety.

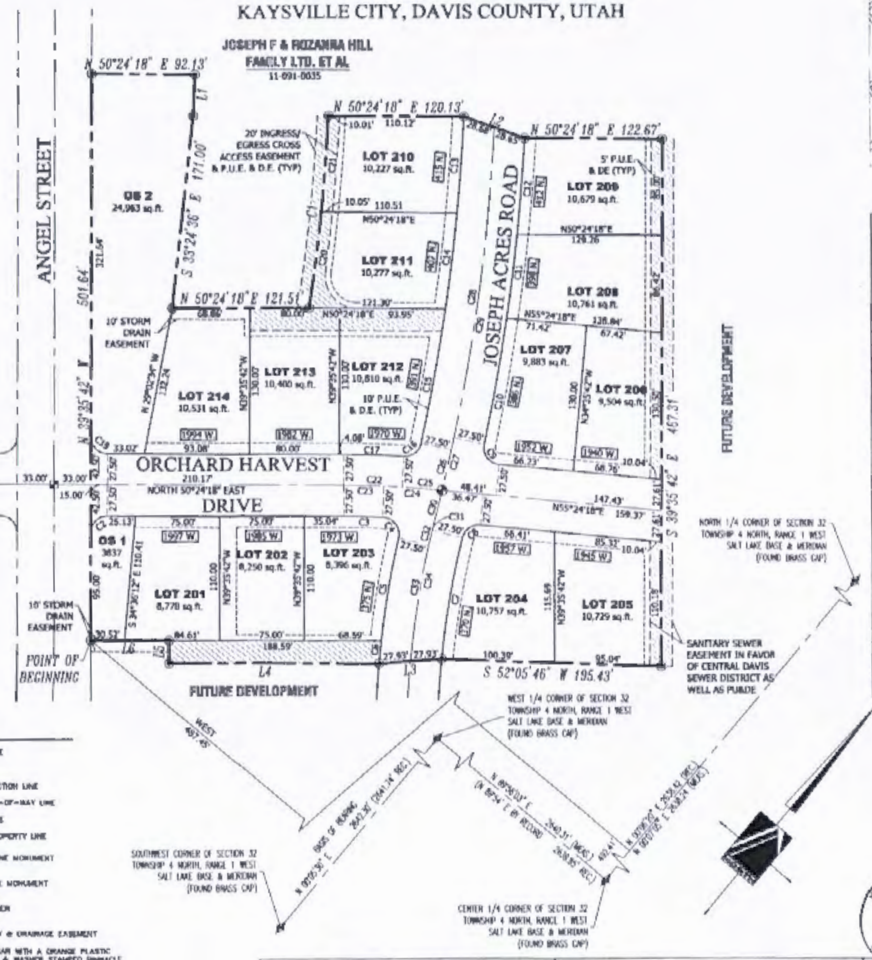
Attachments: Location Map
Plat Map

Hill Farms phase 2A



HILL FARMS PHASE 2A

A PLANNED RESIDENTIAL UNIT DEVELOPMENT (PRUD)
LOCATED IN THE NORTHWEST & NORTHEAST QUARTERS
OF SECTION 32, TOWNSHIP 4 NORTH, RANGE 1 WEST,
SALT LAKE BASE AND MERIDIAN.
KAYSVILLE CITY, DAVIS COUNTY, UTAH



VICINITY MAP

LEGEND

- PROPERTY LINE
- LOT LINE
- CENTER / SECTION LINE
- STREET RIGHT-OF-WAY LINE
- EASEMENT LINE
- ADJOINING PROPERTY LINE
- NEW CENTERLINE MONUMENT
- EX CENTERLINE MONUMENT
- SECTION CORNER
- PUE&DE PUBLIC UTILITY & DRAINAGE EASEMENT
- SET 5/8" REBAR WITH A ORANGE PLASTIC CAP, OR NAIL & WASHER STAMPED PINNACLE ENG. & LAND SURV.
- OS OPEN SPACE
- INGRESS/EGRESS CROSS ACCESS EASEMENT & PUE&DE

SCALE: 1"=60'

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD BRG	CHORD
C1	170.93	1652.50	5°55'36"	N33°51'43"W	170.85
C2	23.56	15.00	90°00'00"	S05°24'18"W	21.21
C3	34.79	972.50	2°03'00"	S51°25'48"W	34.79
C4	26.37	15.00	100°42'25"	N77°11'30"W	23.10
C5	92.41	827.50	6°23'53"	S30°02'14"E	92.36
C6	20.10	827.50	1°23'30"	S33°55'55"E	20.10
C7	108.77	772.50	8°04'02"	S29°53'52"E	108.68
C8	21.28	15.00	81°16'09"	S14°46'13"W	19.54
C9	25.31	15.00	96°40'55"	S76°15'14"E	22.41
C10	113.69	1827.50	3°33'52"	N29°41'43"W	113.67
C11	74.87	1827.50	2°20'51"	N32°39'04"W	74.87
C12	85.26	1827.50	2°40'23"	N35°09'41"W	85.25
C13	85.26	1772.50	2°45'21"	N35°38'05"W	85.25
C14	85.60	1772.50	2°46'01"	N32°52'30"W	85.59
C15	121.42	1772.50	3°55'29"	N29°31'45"W	121.39
C16	21.19	15.00	80°56'23"	N12°54'12"E	19.47
C17	53.23	1027.50	2°58'05"	S51°53'21"W	53.22
C19	23.56	15.00	90°00'00"	S84°35'42"E	21.21
C20	85.69	1652.50	2°58'15"	N32°23'03"W	85.68
C21	85.24	1652.50	2°57'20"	N35°20'50"W	85.23
C22	51.80	1000.00	2°58'05"	S51°53'21"W	51.80
C23	35.78	1000.00	2°03'00"	S51°25'48"W	35.78
C24	51.49	1000.00	2°57'00"	S53°55'48"W	51.48
C25	35.78	1000.00	2°03'00"	S54°23'54"W	35.78
C26	36.97	1800.00	1°10'37"	N26°58'42"W	36.97
C27	47.85	1800.00	1°31'23"	N27°09'05"W	47.85
C28	288.54	1800.00	9°11'04"	N32°09'32"W	288.23
C29	277.66	1800.00	8°50'18"	N32°19'56"W	277.39
C30	30.33	1800.00	0°57'56"	N25°54'26"W	30.33
C31	6.14	800.00	0°26'24"	S25°38'40"E	6.14
C32	19.74	800.00	1°24'49"	S26°07'53"E	19.74
C33	94.02	800.00	6°44'01"	S30°12'18"E	93.97
C34	107.62	800.00	7°42'27"	S29°43'05"E	107.54

LINE TABLE		
LINE	LENGTH	BEARING
L1	36.67	S37°17'37"E
L2	57.33	N69°38'00"E
L3	55.85	S45°41'58"W
L4	186.60	S50°24'18"W
L5	20.00	N39°35'42"W
L6	70.13	S50°24'18"W

SURVEYOR'S CERTIFICATE

I, STEPHEN J. FACKRELL DO HEREBY CERTIFY THAT I AM A LICENSED LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 191517 AS PRESCRIBED UNDER LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY THAT BY AUTHORITY OF THE OWNERS, I HAVE MADE A SURVEY OF THE TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED BELOW, AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS AND STREETS, HEREAFTER TO BE KNOWN AS: HILL FARMS PHASE 2A PRUD AND THAT THE SAME HAS BEEN CORRECTLY SURVEYED AND STAKED ON THE GROUND AS SHOWN ON THIS PLAT. I FURTHER CERTIFY THAT ALL LOTS MEET FRONTAGE WIDTH AND AREA REQUIREMENTS OF THE APPLICABLE ZONING ORDINANCES.

BOUNDARY DESCRIPTION

BEGINNING AT A POINT ON THE NORTHEASTERLY LINE OF ANGEL STREET, SAID POINT BEING LOCATED NORTH 00°07'05" EAST ALONG THE SECTION LINE 492.41 FEET AND WEST 487.45 FEET FROM THE CENTER OF SECTION 32, TOWNSHIP 4 NORTH, RANGE 1 WEST, SALT LAKE BASE & MERIDIAN (BASIS OF BEARING IS NORTH 00°05'30" EAST BETWEEN THE SOUTHWEST CORNER AND THE WEST QUARTER CORNER OF SAID SECTION); AND RUNNING THENCE NORTH 39°35'42" WEST ALONG THE NORTHEAST LINE OF SAID STREET 501.64 FEET; THENCE NORTH 50°24'18" EAST 92.13 FEET; THENCE SOUTH 37°17'37" EAST 36.67 FEET; THENCE SOUTH 33°24'36" EAST 171.00; THENCE NORTH 50°24'18" EAST 121.51 FEET; THENCE 170.93 FEET ALONG THE ARC OF A 1652.50 FOOT RADIUS CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 05°55'36" (CHORD BEARS NORTH 33°51'43" WEST 170.85 FEET); THENCE NORTH 50°24'18" EAST 120.13 FEET; THENCE NORTH 69°38'00" EAST 57.33 FEET; THENCE NORTH 50°24'18" EAST 122.67 FEET; THENCE SOUTH 39°35'42" EAST 467.31 FEET; THENCE SOUTH 52°05'46" WEST 195.43 FEET; THENCE SOUTH 45°41'58" WEST 55.85 FEET; THENCE SOUTH 50°24'18" WEST 186.60 FEET; THENCE NORTH 39°35'42" WEST 20.00 FEET; THENCE SOUTH 50°24'18" WEST 70.13 FEET TO THE EAST LINE OF ANGEL STREET AND THE POINT OF BEGINNING.
CONTAINS 224,121 SQ.FT. - 5.15 ACRES - 14 LOTS

12/19/2014
DATE

STEPHEN J. FACKRELL
LICENSE NO. 191517

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT I, THE Pres. UNDERSIGNED OWNER( ) OF THE ABOVE DESCRIBED TRACT OF LAND, HAVING CAUSED SAME TO BE SUBDIVIDED INTO LOTS, STREETS, AND OPEN SPACE PARCELS AS SHOWN ON THIS PLAT, HEREAFTER KNOWN AS HILL FARMS PHASE 2A PRUD, DO HEREBY DEDICATE, GRANT AND CONVEY FOR PERPETUAL USE OF THE PUBLIC ALL PUBLIC STREETS AND PUBLIC UTILITY AND DRAINAGE EASEMENTS AS SHOWN HEREON, AND DO HEREBY DEDICATE, GRANT, AND CONVEY TO THE HILL FARMS HOMEOWNERS ASSOCIATION ALL OPEN SPACE PARCELS AS SHOWN HEREON, AND DESIGNATE SAID PARCELS AS COMMON AREA AND PUBLIC UTILITY AND DRAINAGE EASEMENTS, THE SAME TO BE USED FOR THE COMMON USE AND ENJOYMENT OF THE LOT OWNERS, AND DO DEDICATE THOSE ALLEY EASEMENTS AS SHOWN HEREON AS COMMON DRIVEWAYS AND PUBLIC UTILITY AND DRAINAGE CORRIDORS.

IN WITNESS WHEREOF ______ HAVE HEREUNTO SET ______ THIS 23 DAY OF Dec A.D. 20 14.

Kay F Marriott
Golden Land Management, Inc.

ACKNOWLEDGMENT

STATE OF UTAH)
COUNTY OF DAVIS)

ON THE ______ DAY OF ______ A.D., 20____, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, IN AND FOR SAID COUNTY OF DAVIS IN SAID STATE OF UTAH, THE SIGNER ( ) OF THE ABOVE OWNER'S DEDICATION, ____ IN NUMBER, WHO DULY ACKNOWLEDGED TO ME THAT ______ SIGNED IT FREELY AND VOLUNTARILY AND FOR THE USES AND PURPOSES THEREIN MENTIONED.

MY COMMISSION EXPIRES: ______

NOTARY PUBLIC
RESIDING IN DAVIS COUNTY

HILL FARMS PHASE 2A

A PLANNED RESIDENTIAL UNIT DEVELOPMENT (PRUD)
LOCATED IN THE NORTHWEST QUARTER OF SECTION 32
TOWNSHIP 4 NORTH, RANGE 1 WEST,
SALT LAKE BASE AND MERIDIAN
KAYSVILLE CITY, DAVIS COUNTY, UTAH

PINNACLE Engineering & Land Surveying, Inc.

DAVIS COUNTY RECORDER

ENTRY NO. ______ FEE PAID ______ FILED FOR RECORD AND RECORDED THIS ______ DAY OF ______, 20___ AT ______ IN BOOK ______ OF OFFICIAL RECORDS PAGE ______

DAVIS COUNTY RECORDER

BY ______ DEPUTY RECORDER

CITY ATTORNEY'S APPROVAL

APPROVED THIS 9TH DAY OF January, 20 15, BY THE KAYSVILLE CITY ATTORNEY.

KAYSVILLE CITY ATTORNEY

PLANNING COMMISSION APPROVAL

APPROVED THIS 26th DAY OF June, 20 14, BY THE KAYSVILLE CITY PLANNING COMMISSION.

KAYSVILLE CITY PLANNING COMMISSION

CITY ENGINEER'S APPROVAL

APPROVED THIS 16th DAY OF Jan, 20 15, BY THE KAYSVILLE CITY ENGINEER

KAYSVILLE CITY ENGINEER

CITY COUNCIL APPROVAL

APPROVED THIS 15th DAY OF July, 20 14, BY THE KAYSVILLE CITY COUNCIL.

ATTEST: Linda Ross
KAYSVILLE CITY RECORDER

KAYSVILLE CITY MAYOR

Kaysville City

MUNICIPAL FACILITIES MASTER PLAN

JRCA Architects were engaged over a year ago to prepare a Facilities Master Plan for the City to include a closer evaluation and conceptual plan for the former library building and Municipal Center. They have completed all the planning tasks assigned except presenting their work to the Council and finalizing the documents. JRCA will present the draft Municipal Facilities Master Plan and concept plans for remodeling the Municipal Center and former library building in the Council meeting. If approval is given, they will then finalize the documents.

KAYSVILLE CITY COUNCIL
OCTOBER 20, 2015

Minutes of a regular meeting of the Kaysville City Council held October 20, 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, Parks and Recreation Superintendent Vance Garfield, Parks Director Cole Stephens, Parks Foreman Justin Brimhall, Katie Witt, Margaret Brough, Jake Garn, Lorene Kamalu, Evelyn Johnson, Dawn Steele, Caleb Weeks, Cealy Weeks, Christina Castro, Karen Hart, Bob England, Tammy Wursten, Neka Roundy, Steve Roundy, Rafael Lopez, Jonathan Lopez, Geri Howard, Don Howard, Trevor Keeler and Tanner Keeler.

VOLUNTEER OF THE MONTH RECOGNITION

Council Member Garlick recognized Tammy Wursten as volunteer of the month. Tammy was instrumental in bringing the pickleball open gym program to the Kaysville Recreation Center. She recruits players, helps instruct beginners, and participates in competitive tournaments throughout the State.

WILDERNESS PARK CAMPGROUND RECOGNITION

Justin Brimhall explained that the East Mountain Wilderness Park consists of 140 acres and is located east of Highway 89. The park has a 2.25 mile trail that connects to the Bonneville Shoreline Trail and three recently created campsites. He explained that the campsites have been named in recognition of three former Mayors, Brit Howard, Arthur Johnson and Neka Roundy.

Vance Garfield stated that this park is a real gem for Kaysville and that it is an honor to name the campsites after former Mayors. The intent is to create more campsites in the future. One campsite was named after Brit Howard, a genuine and kind man, who served for nine years as a member of the Jaycees, 1 ½ years on the Planning Commission, nine years on the City Council, and four years as Mayor. Another campsite was named after Arthur Johnson, a compassionate man, who served six years on the City Council and four years as Mayor. Another campsite was named after Neka Roundy, a strong supporter of the Wilderness Park, who served four years on the Park and Recreation Committee, 12 years on the Planning Commission, six years on the City Council, and four years as the first female Mayor of Kaysville City.

CALL TO THE PUBLIC

There was no comment from the public.

DAVIS HIGH SCHOOL COMMUNITY COUNCIL REQUEST FOR ON-STREET PARKING

This item was postponed.

CONVEYANCE OF REAL PROPERTY AT 368 NORTH MAIN STREET TO THE KAYSVILLE CITY REDEVELOPMENT AGENCY CONSISTING OF 0.37 ACRE OF VACANT PROPERTY

John Thacker stated that this property was acquired to provide for additional right-of-way at the corner of 300 West and Main Street. The intersection has been improved and signalized. The remaining property is surplus now and the Council has determined to sell the property through the Redevelopment Agency in order to promote economic development of the Main Street Community Development Area. Proper notice has been given and the requirements have been met to deed the property to the Agency.

Council Member Garlick made a motion adopting Resolution No. 15-10-1, Authorizing and Directing Conveyance of Real Property at 368 North Main Street to the Kaysville City Redevelopment Agency, 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.

APPOINTMENT OF POLL WORKERS FOR THE 2015 GENERAL ELECTION

Linda Ross explained that the Council received a list of proposed poll workers for the 2015 General Election. They should review the list and appoint those on the list if they meet the legal criteria. Poll workers must reside in Davis County and cannot be related to a candidate.

Council Member Johnson made a motion appointing the poll workers as presented, second by Council Member Garlick.

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.

SCHEDULE OF COUNCIL MEETINGS FOR NOVEMBER 2015

Mayor Hiatt explained that elections will be held at the Municipal Center on November 3, normally the night for a Council meeting, and the building will be used as a polling location. He asked the Council Members if they wanted to reschedule their November meetings.

Council Member Garlick stated that the Safe Harbor Evergreen fundraising event will be held on November 17 and he believes it would be a good idea for the Council Members to attend that event.

Council Member Garlick made a motion to cancel the November 3, 2015 City Council meeting and to change the regularly scheduled Council meeting from November 17, 2015 to November 10, 2015 beginning at 7:00 p.m. and to hold a special meeting on November 10, 2015 at 6:45 p.m. to canvass the General Election results, 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 Snell stated that he has been receiving questions from the public about Proposition 1. He recommends that information about this Proposition be put on the City website.

Mayor Hiatt stated that the City passed a Resolution encouraging the County Commission to put this matter on the ballot in order to let voters decide if they want to raise taxes for transportation. He explained that any Council Member or City employee can advocate for or against the Proposition as long as they do it on their own time using their personal email address. The County website has information about this issue.

Council Member Garlick thanked the Parks and Recreation staff, volunteers, and City Council Members who helped with the Monster Mash and Dash event. He explained that the Armed Forces Recognition Lunch will be held on November 7th.

MINUTES

Council Member Johnson made a motion approving the minutes of October 6, 2015, 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.

CLAIMS

Council Member Garlick made a motion approving claims in the amount of $1,915,748.02, 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.

CALENDAR

The Council Members reviewed a three month calendar.

Council Member Stephens made a motion for adjournment at 7:50 p.m., second by Council Member Garlick and passed unanimously.

November 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3 Election Day	4	5	6	7 11:00 a.m. Veterans Lunch
8	9	10 6:45 p.m. Special Council meeting 7:00 p.m. City Council	11 Veterans Day	12 7:00 p.m. Planning Commission	13	14
15	16	17 6:30 p.m. Safe Harbor Dinner	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

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		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		

January 2016

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
					1 New Year's Day	2
3	4	5	6	7 7:00 p.m. City Council	8	9
10	11	12	13	14 7:00 p.m. Planning Comm.	15	16
17	18 Martin Luther King Day	19	20	21 7:00 p.m. City Council	22	23
24	25	26	27	28 7:00 p.m. Planning Comm.	29	30
31						

Kaysville City

MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a special meeting on Tuesday, November 10, 2015, at 6:45 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Canvass election returns.
2. Adjournment.

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Linda Ross

Linda Ross, City Recorder

Kaysville City

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Linda Ross

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
110								
110	AIA CORPORATION	RDA1798711	T-SHIRTS/REC DEPT	10/20/2015	1,454.13	.00		
110	AIA CORPORATION	RDA1805817	BASKETBALL T-SHIRTS	11/06/2015	331.84	.00		
Total 110:					1,785.97	.00		
112								
112	ACADEMY SPORTS	42121-01	RECREATION EQUIPMENT	10/20/2015	2,640.00	.00		
Total 112:					2,640.00	.00		
117								
117	ADVANCED INFO SYSTEMS	12635	UTILITY BILLS	11/04/2015	1,834.90	.00		
Total 117:					1,834.90	.00		
118								
118	AFTERHOURS MAINTENANCE	872868	JANITORIAL CLEANING/REC CE	10/31/2015	1,320.00	.00		
Total 118:					1,320.00	.00		
134								
134	AMERICAN HERITAGE LIFE INS	MO123406288	SUPPLEMENTAL INSURANCE P	10/15/2015	678.76	.00		
Total 134:					678.76	.00		
139								
139	ALPINE BUSINESS PRODUCTS	145405	BINDERS	10/28/2015	80.85	.00		
139	ALPINE BUSINESS PRODUCTS	145405	BINDERS	10/28/2015	80.85	.00		
139	ALPINE BUSINESS PRODUCTS	145405	BINDERS	10/28/2015	80.85	.00		
139	ALPINE BUSINESS PRODUCTS	B145405-1	BINDERS	10/28/2015	17.86	.00		
139	ALPINE BUSINESS PRODUCTS	B145405-1	BINDERS	10/28/2015	17.86	.00		
139	ALPINE BUSINESS PRODUCTS	B145405-1	BINDERS	10/28/2015	17.86	.00		
Total 139:					296.13	.00		
151								
151	ALTIUS HEALTH PLANS, INC	10-19-15	HEALTH INSURANCE PREMIUM	10/19/2015	86,583.51	.00		
Total 151:					86,583.51	.00		
187								
187	AMERICAN WATER WORKS AS	7001071354	MEMBERSHIP RENEWAL	08/31/2015	85.00	.00		
Total 187:					85.00	.00		
188								
188	AMERICAN WINDOW TINTING, I	3050	GLARE STRIP	10/20/2015	15.00	.00		
188	AMERICAN WINDOW TINTING, I	3059	INTERCEPTOR	10/27/2015	165.00	.00		
Total 188:					180.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
237								
237	ARROW INTERNATIONAL, INC	93406812	AMBULANCE SUPPLIES	10/12/2015	675.49	.00		
Total 237:					675.49	.00		
239								
239	ASPLUNDH TREE EXPERT CO	77O57615	LABOR & EQUIPMENT	10/09/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	78F98815	LABOR & EQUIPMENT	10/16/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	78Q13315	LABOR & EQUIPMENT	10/23/2015	4,933.88	.00		
Total 239:					14,741.88	.00		
303								
303	BANKCARD CENTER	10-12-15	VISA CHARGE/CONFERENCE R	10/12/2015	305.00	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/NAME TAG	10/12/2015	18.45	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/GIS LODGING &	10/12/2015	265.44	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/ADMIN	10/12/2015	105.36	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/COMMUNITY DE	10/12/2015	105.36	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/ADMIN	10/12/2015	19.99	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/GIS EQUIPMENT	10/12/2015	407.18	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/GIS EQUIPMENT	10/12/2015	175.90	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/FIRE DEPT	10/12/2015	89.90	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/POWER AIRFAR	10/12/2015	285.20	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/PARKS	10/12/2015	2.00	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/PARKS	10/12/2015	25.00	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/PARKS	10/12/2015	54.11	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/PARKS	10/12/2015	69.23	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/REC T-SHIRTS	10/12/2015	411.67	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/REC EQUIPMEN	10/12/2015	410.52	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/REC	10/12/2015	51.94	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/REC AIRFARE	10/12/2015	1,042.15	.00		
303	BANKCARD CENTER	10-12-15	VISA CHARGE/REC	10/12/2015	145.22	.00		
Total 303:					3,989.62	.00		
319								
319	BATTERY SYSTEMS, INC	3295254	BATTERIES	10/15/2015	126.94	.00		
Total 319:					126.94	.00		
376								
376	BLUE STAKES OF UTAH	UT201502699	TRANSMISSION FEES FOR OC	10/31/2015	168.68	.00		
376	BLUE STAKES OF UTAH	UT201502699	TRANSMISSION FEES FOR OC	10/31/2015	84.34	.00		
376	BLUE STAKES OF UTAH	UT201502699	TRANSMISSION FEES FOR OC	10/31/2015	84.34	.00		
Total 376:					337.36	.00		
400								
400	BOMAN KEMP	1054772	METAL STUD	10/20/2015	35.60	.00		
Total 400:					35.60	.00		
430								
430	BOUND TREE MEDICAL LLC	81942016	MEDICATIONS	10/15/2015	271.91	.00		
Total 430:					271.91	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
460								
460	BOWMAN'S SUPERSTORE	10-31-15	SUPPLIES/POL DEPT	10/31/2015	17.80	.00		
460	BOWMAN'S SUPERSTORE	10-31-15	SUPPLIES/ADMIN	10/31/2015	4.18	.00		
460	BOWMAN'S SUPERSTORE	10-31-15	SUPPLIES/COMM DEV	10/31/2015	4.19	.00		
460	BOWMAN'S SUPERSTORE	10-31-15	SUPPLIES/REC DEPT	10/31/2015	45.48	.00		
460	BOWMAN'S SUPERSTORE	10-31-15	SUPPLIES/POWER DEPT	10/31/2015	8.99	.00		
460	BOWMAN'S SUPERSTORE	10-31-15	SUPPLIES/WELLNESS	10/31/2015	147.77	.00		
460	BOWMAN'S SUPERSTORE	10-31-15	SUPPLIES/REC DEPT	10/31/2015	106.43	.00		
460	BOWMAN'S SUPERSTORE	10-31-15	SUPPLIES/CERT	10/31/2015	59.60	.00		
	Total 460:				394.44	.00		
466								
466	BRANDON WOOLF	10-21-15	EXPENSE REIMBURSEMENT	10/21/2015	245.00	.00		
	Total 466:				245.00	.00		
478								
478	BURT BROS TIRE & SERVICE I	4-115785	TIRE, SPIN BALANCE & LABOR	10/14/2015	126.14	.00		
478	BURT BROS TIRE & SERVICE I	4-GS115698	TIRES & SPIN BALANCE	10/13/2015	563.60	.00		
478	BURT BROS TIRE & SERVICE I	4-GS117134	TIRES, SPIN BALANCE & LABO	10/29/2015	146.45	.00		
	Total 478:				836.19	.00		
505								
505	CAROLYN PIERSON	11-9-15	EXPENSE REIMBURSEMENT	11/09/2015	186.54	.00		
	Total 505:				186.54	.00		
510								
510	CARR PRINTING	63748	BUSINESS CARDS	10/19/2015	170.00	.00		
510	CARR PRINTING	63792	SERVICE DOOR KNOB HANGE	10/23/2015	390.00	.00		
510	CARR PRINTING	63809	CEMETERY TRANSFER CERTIF	10/27/2015	235.00	.00		
510	CARR PRINTING	63838	CEMETERY BURIAL CERTIFICA	10/29/2015	305.00	.00		
	Total 510:				1,100.00	.00		
516								
516	CDW GOVERNMENT, INC	ZL21821	PART	10/01/2015	44.92	.00		
516	CDW GOVERNMENT, INC	ZS32315	PART	10/16/2015	10.74	.00		
516	CDW GOVERNMENT, INC	ZZ03643	HARD DRIVES	10/28/2015	113.98	.00		
	Total 516:				169.64	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	11-4-15	TREATMENT AND COLLECTION	11/04/2015	165,172.11	.00		
520	CENTRAL DAVIS SEWER DISTR	11-4-15	IMPACT FEES	11/04/2015	30,600.00	.00		
	Total 520:				195,772.11	.00		
532								
532	CENTURYLINK	1194/10-15	PHONE CHARGES	10/16/2015	49.90	.00		
532	CENTURYLINK	1427/11-15	PHONE CHARGES	11/01/2015	391.88	.00		
532	CENTURYLINK	2005/10-15	PHONE CHARGES	10/22/2015	33.82	.00		
532	CENTURYLINK	3259/10-15	PHONE CHARGES	10/22/2015	33.82	.00		
532	CENTURYLINK	3274/10-15	PHONE CHARGES	10/16/2015	49.90	.00		
532	CENTURYLINK	3711/10-15	PHONE CHARGES	10/25/2015	59.26	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
532	CENTURYLINK	5539/11-15	PHONE CHARGES	11/01/2015	59.92	.00		
532	CENTURYLINK	6564/11-15	PHONE CHARGES	11/01/2015	81.56	.00		
532	CENTURYLINK	6879/11-15	PHONE CHARGES	11/01/2015	90.76	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	.72	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	.72	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	5.02	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	2.15	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	2.87	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	20.09	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	5.74	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	3.59	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	1.44	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	4.31	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	3.59	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	4.30	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	1.44	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	3.59	.00		
532	CENTURYLINK	7000/11-15	PHONE CHARGES	11/04/2015	4.30	.00		
532	CENTURYLINK	7271/10-15	PHONE CHARGES	10/25/2015	103.34	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	2.86	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	2.87	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	20.06	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	8.60	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	11.46	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	80.23	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	22.92	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	14.33	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	5.73	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	17.19	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	14.33	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	17.19	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	5.73	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	14.33	.00		
532	CENTURYLINK	9493/11-15	PHONE CHARGES	11/04/2015	17.19	.00		
	Total 532:				1,273.07	.00		
540								
540	CARQUEST AUTO PARTS	10-31-15	SHOP PARTS & SUPPLIES	10/31/2015	585.98	.00		
540	CARQUEST AUTO PARTS	10-31-15	SHOP PARTS & SUPPLIES	10/31/2015	321.60	.00		
	Total 540:				907.58	.00		
582								
582	CITRIX SYSTEMS, INC	20490233-090	SOFTWARE MAINTENANCE	09/11/2015	1,800.00	.00		
	Total 582:				1,800.00	.00		
610								
610	CLIPPER PUBLISHING	28976	PUBLIC HEARING	10/29/2015	24.38	.00		
610	CLIPPER PUBLISHING	28977	PUBLIC HEARING	10/29/2015	25.44	.00		
	Total 610:				49.82	.00		
620								
620	ACE HARDWARE	10-31-15	SUPPLIES, PARTS, MATERIAL/	10/31/2015	15.99	.00		
620	ACE HARDWARE	10-31-15	SUPPLIES, PARTS, MATERIAL/	10/31/2015	20.86	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
620	ACE HARDWARE	10-31-15	SUPPLIES, PARTS, MATERIAL/	10/31/2015	13.99	.00		
620	ACE HARDWARE	10-31-15	SUPPLIES, PARTS, MATERIAL/	10/31/2015	9.57	.00		
620	ACE HARDWARE	10-31-15	SUPPLIES, PARTS, MATERIAL/	10/31/2015	28.92	.00		
620	ACE HARDWARE	10-31-15	SUPPLIES, PARTS, MATERIAL/	10/31/2015	22.78	.00		
620	ACE HARDWARE	10-31-15	SUPPLIES, PARTS, MATERIAL/	10/31/2015	24.98	.00		
620	ACE HARDWARE	10-31-15	SUPPLIES, PARTS, MATERIAL/	10/31/2015	30.48	.00		
620	ACE HARDWARE	10-31-15	SUPPLIES, PARTS, MATERIAL/	10/31/2015	17.98	.00		
620	ACE HARDWARE	10-31-15	SUPPLIES, PARTS, MATERIAL/	10/31/2015	62.79	.00		
620	ACE HARDWARE	10-31-15	SUPPLIES, PARTS, MATERIAL/	10/31/2015	60.14	.00		
620	ACE HARDWARE	10-31-15	SUPPLIES, PARTS, MATERIAL/	10/31/2015	412.39	.00		
620	ACE HARDWARE	10-31-15	SUPPLIES, PARTS, MATERIAL/	10/31/2015	3.18	.00		
	Total 620:				724.05	.00		
627								
627	COMCAST	10-25-15	MONTHLY CHARGES	10/25/2015	10.95	.00		
	Total 627:				10.95	.00		
635								
635	CONFAB INC.	408099	CONCRETE	10/14/2015	81.60	.00		
635	CONFAB INC.	41896	CONCRETE	10/23/2015	38.50	.00		
635	CONFAB INC.	47995	CONCRETE	10/05/2015	108.75	.00		
635	CONFAB INC.	48114	CONCRETE	10/16/2015	123.20	.00		
635	CONFAB INC.	48215	CONCRETE	10/26/2015	144.00	.00		
635	CONFAB INC.	48229	CONCRETE	10/28/2015	38.50	.00		
	Total 635:				534.55	.00		
637								
637	CED LAYTON	4120-613481	ELECTRICAL SUPPLIES	10/28/2015	118.70	.00		
	Total 637:				118.70	.00		
668								
668	CREATIVE CULTURE INSIGNIA,	4488	BADGES, SHIELDS/POLICE DE	10/14/2015	430.00	.00		
	Total 668:				430.00	.00		
669								
669	CREATIVE PRODUCT SOURCIN	88680	D.A.R.E. SUPPLIES	10/29/2015	3,019.68	.00		
	Total 669:				3,019.68	.00		
760								
760	DAVIS & WEBER COUNTIES CA	11-4-15	CONNECTION FEES FOR OCTO	11/04/2015	91,487.67	.00		
	Total 760:				91,487.67	.00		
767								
767	DAVIS COUNTY ANIMAL CONT	11-5-15	ANIMAL LICENSES	11/05/2015	20.00	.00		
	Total 767:				20.00	.00		
770								
770	DAVIS COUNTY GOVERNMENT	73468	ANIMAL CONTROL SERVICES	11/03/2015	3,921.88	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 770:					3,921.88	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	11-2-15	PARAMEDIC SERVICES	11/02/2015	1,701.30	.00		
Total 837:					1,701.30	.00		
847								
847	DAVIS HOSPITAL & MEDICAL C	D1519500015	WORK INJURY	07/14/2015	568.87	.00		
Total 847:					568.87	.00		
929								
929	DIRECT FIRST AID & SAFETY	DFA0005106	MEDICAL SUPPLIES	10/23/2015	430.20	.00		
Total 929:					430.20	.00		
940								
940	DIVISION OF DRINKING WATER	11-10-15	WA CERTIFICATION RENEWAL/	11/10/2015	100.00	.00		
940	DIVISION OF DRINKING WATER	11-10-15	WA CERTIFICATION RENEWAL/	11/10/2015	100.00	.00		
940	DIVISION OF DRINKING WATER	11-10-15	WA CERTIFICATION RENEWAL/	11/10/2015	100.00	.00		
Total 940:					300.00	.00		
990								
990	EARTH TECH LLC	0081479	WHISPER CREEK	09/30/2015	72.20	.00		
990	EARTH TECH LLC	0081482	200 N ANGEL ST UTILITIES	09/30/2015	657.17	.00		
990	EARTH TECH LLC	0081487	SUNSET EQUESTRIAN ESTATE	09/30/2015	1,234.28	.00		
990	EARTH TECH LLC	0081499	200 N ANGEL ST	09/30/2015	124.60	.00		
990	EARTH TECH LLC	0081503	HILL FARMS LAND DRAIN	09/30/2015	124.60	.00		
Total 990:					2,212.85	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE PREMIUM	10/23/2015	7,909.50	.00		
Total 1025:					7,909.50	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	910162003	ELECTRICAL SUPPLIES	10/14/2015	7.39	.00		
1040	ELECTRICAL WHOLESALE SUP	910194417	ELECTRICAL SUPPLIES	10/20/2015	52.87	.00		
1040	ELECTRICAL WHOLESALE SUP	910194420	ELECTRICAL SUPPLIES	10/20/2015	243.85	.00		
1040	ELECTRICAL WHOLESALE SUP	910202666	ELECTRICAL SUPPLIES	10/21/2015	243.85	.00		
1040	ELECTRICAL WHOLESALE SUP	910209461	ELECTRICAL SUPPLIES	10/22/2015	145.65	.00		
Total 1040:					693.61	.00		
1061								
1061	EVCO HOUSE OF HOSE	OG119995	HOSES & PARTS	10/29/2015	333.93	.00		
Total 1061:					333.93	.00		
1065								
1065	EWING	2007945-A-1	FIELD MARKING PAINT	08/17/2015	4,045.44	.00		
1065	EWING	347987	FIELD MARKING PAINT	09/11/2015	2,022.72	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 1065:				6,068.16	.00		
1086								
1086	FASTENAL COMPANY	UTLAY109854	TOOLS/SHOP	10/12/2015	33.56	.00		
	Total 1086:				33.56	.00		
1154								
1154	FRESH MARKET	01-683929	SUPPLIES/POLICE	10/31/2015	35.85	.00		
1154	FRESH MARKET	02-694788	SUPPLIES/POWER DEPT	10/29/2015	57.40	.00		
	Total 1154:				93.25	.00		
1159								
1159	FRATERNAL ORDER OF POLIC	11-10-15	DUES	11/10/2015	595.00	.00		
	Total 1159:				595.00	.00		
1160								
1160	FULLER LOCK SERVICE	10-16-15	MASTER KEYS	10/16/2015	30.00	.00		
1160	FULLER LOCK SERVICE	9-21-15	BUILDING KEYS & SERVICE CA	09/21/2015	210.50	.00		
	Total 1160:				240.50	.00		
1205								
1205	NAPA AUTO PARTS	059738	BRAKE PADS	10/01/2015	79.56	.00		
1205	NAPA AUTO PARTS	061630	SHOP SUPPLIES	10/15/2015	46.36	.00		
1205	NAPA AUTO PARTS	062285	BRAKE PADS	10/21/2015	58.64	.00		
1205	NAPA AUTO PARTS	062759	BRAKE ROTORS	10/26/2015	153.30	.00		
	Total 1205:				337.86	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	434281	PLATE & ENGRAVING	10/28/2015	49.10	.00		
1212	GOLD STAR AWARDS & ENGRA	434284	SELF INKING STAMP/POWER	11/03/2015	15.00	.00		
1212	GOLD STAR AWARDS & ENGRA	434284	SELF INKING STAMP/PW	11/03/2015	15.00	.00		
	Total 1212:				79.10	.00		
1215								
1215	GOODSON SIGNS INC.	21874	BANNERS	10/20/2015	350.00	.00		
1215	GOODSON SIGNS INC.	W21260	LETTERING, DECAL & PLAQUE	10/28/2015	161.13	.00		
	Total 1215:				511.13	.00		
1218								
1218	GOVERNMENT FINANCE OFFIC	11-6-15	CERTIFICATE OF ACHIEVEMEN	11/06/2015	435.00	.00		
	Total 1218:				435.00	.00		
1224								
1224	GRANITE CONSTRUCTION CO	889611	ASPHALT	10/14/2015	374.88	.00		
1224	GRANITE CONSTRUCTION CO	890204	ASPHALT	10/15/2015	419.76	.00		
1224	GRANITE CONSTRUCTION CO	891038	ASPHALT	10/16/2015	444.40	.00		
1224	GRANITE CONSTRUCTION CO	895856	ASPHALT	10/26/2015	888.80	.00		
1224	GRANITE CONSTRUCTION CO	897507	ASPHALT	10/28/2015	394.68	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1224	GRANITE CONSTRUCTION CO	898953	ASPHALT	10/30/2015	330.88	.00		
Total 1224:					2,853.40	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	17796920	POSTAGE MACHINE RENTAL	11/02/2015	139.00	.00		
Total 1228:					139.00	.00		
1280								
1280	HAIGHTS CREEK IRRIGATION	11-1-15	2016 WATER SHARES ASSESS	11/01/2015	204.50	.00		
1280	HAIGHTS CREEK IRRIGATION	11-1-15	2016 WATER SHARES ASSESS	11/01/2015	8,181.45	.00		
Total 1280:					8,385.95	.00		
1323								
1323	HD SUPPLY WATERWORKS, LT	E568116	METER SUPPLIES	10/12/2015	96.00	.00		
1323	HD SUPPLY WATERWORKS, LT	E623837	HYDRANT EXTENSION	10/12/2015	531.40	.00		
Total 1323:					627.40	.00		
1326								
1326	HENRY SCHEIN INC	23541292	AMBULANCE SUPPLIES	09/21/2015	345.11	.00		
1326	HENRY SCHEIN INC	23862375	AMBULANCE SUPPLIES	09/30/2015	196.48	.00		
1326	HENRY SCHEIN INC	23900425	AMBULANCE SUPPLIES	10/01/2015	598.50	.00		
1326	HENRY SCHEIN INC	24074618	MEDICAL SUPPLIES	10/07/2015	825.19	.00		
1326	HENRY SCHEIN INC	24194312	MEDICATIONS	10/12/2015	119.00	.00		
Total 1326:					2,084.28	.00		
1350								
1350	HERRICK INDUSTRIAL SUPPLY	1903188555	HOLE SAW	10/19/2015	112.50	.00		
Total 1350:					112.50	.00		
1398								
1398	HONNEN EQUIPMENT CO	712669	PARTS	11/03/2015	586.79	.00		
Total 1398:					586.79	.00		
1402								
1402	HOLT CLEANING SUPPLY	15731	CLEANING SUPPLIES	10/27/2015	495.13	.00		
Total 1402:					495.13	.00		
1412								
1412	BRANDON HUNT	2428	RAT BAIT	09/30/2015	200.00	.00		
Total 1412:					200.00	.00		
1421								
1421	ICC	10-13-15	MEMBER DUES	10/13/2015	135.00	.00		
Total 1421:					135.00	.00		
1442								
1442	INTERMOUNTAIN ELECTRIC	286532	SHOP SUPPLIES	10/19/2015	5.09	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1442	INTERMOUNTAIN ELECTRIC	286702	PARTS	10/20/2015	162.95	.00		
Total 1442:					168.04	.00		
1446								
1446	INFOBYTES	4247	MONTHLY WEB SITE FEE	11/01/2015	290.03	.00		
Total 1446:					290.03	.00		
1450								
1450	INTERSTATE BARRICADES	117347	RIVETS & CORNER BOLTS	11/05/2015	361.11	.00		
Total 1450:					361.11	.00		
1522								
1522	INTERSTATE BILLING SER, INC	3000465468	REPAIR, LABOR & PARTS	10/22/2015	485.50	.00		
Total 1522:					485.50	.00		
1560								
1560	IRIS MEDICAL INC.	9-30-15	AMBULANCE BILLING SERVICE	09/30/2015	3,030.04	.00		
Total 1560:					3,030.04	.00		
1605								
1605	JACK B PARSON COMPANIES	3907243	READY MIX	10/07/2015	505.00	.00		
1605	JACK B PARSON COMPANIES	3910169	READY MIX	10/09/2015	505.00	.00		
1605	JACK B PARSON COMPANIES	3911220	READY MIX	10/12/2015	380.00	.00		
1605	JACK B PARSON COMPANIES	3914972	READY MIX	10/15/2015	442.50	.00		
1605	JACK B PARSON COMPANIES	3925785	READY MIX	10/27/2015	880.00	.00		
1605	JACK B PARSON COMPANIES	3928053	MATERIAL	10/29/2015	919.38	.00		
Total 1605:					3,631.88	.00		
1616								
1616	JEFF PARRY	11-5-15	PER DIEM	11/05/2015	140.00	.00		
Total 1616:					140.00	.00		
1621								
1621	J&J NURSERY & GARDEN CEN	212296	ANNUALS	10/09/2015	420.00	.00		
1621	J&J NURSERY & GARDEN CEN	402547	BROADLEAF SPRAY	10/15/2015	303.71	.00		
1621	J&J NURSERY & GARDEN CEN	402641	GRASS SEED	10/28/2015	249.50	.00		
Total 1621:					973.21	.00		
1624								
1624	JOHNNY WASH INC	5009	CAR WASHES FOR POLICE VE	10/18/2015	754.00	.00		
Total 1624:					754.00	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0097040	WATER LINE EXTENSION PROJ	10/21/2015	1,050.24	.00		
1636	J-U-B ENGINEERS, INC.	0097046	PARKING LOT EXPANSION/HER	10/21/2015	2,188.17	.00		
1636	J-U-B ENGINEERS, INC.	0097063	ANGEL STREET PAVING	10/21/2015	30.14	.00		
1636	J-U-B ENGINEERS, INC.	0097066	BURTON LN ROADWAY IMPRO	10/21/2015	7,141.72	.00		
1636	J-U-B ENGINEERS, INC.	0097091	GENERAL SERVICES 2015	10/21/2015	400.76	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1636	J-U-B ENGINEERS, INC.	0097091	GENERAL SERVICES 2015	10/21/2015	530.06	.00		
1636	J-U-B ENGINEERS, INC.	0097091	GENERAL SERVICES 2015	10/21/2015	541.27	.00		
1636	J-U-B ENGINEERS, INC.	0097097	2015 STREET IMPROVEMENTS	10/21/2015	879.77	.00		
1636	J-U-B ENGINEERS, INC.	0097114	STORM DRAIN ANALYSIS	10/21/2015	6,255.76	.00		
	Total 1636:				19,017.89	.00		
1766								
1766	KAYSVILLE POLICE DEPARTME	11-9-15	PETTY CASH	11/09/2015	19.68	.00		
1766	KAYSVILLE POLICE DEPARTME	11-9-15	PETTY CASH	11/09/2015	22.80	.00		
1766	KAYSVILLE POLICE DEPARTME	11-9-15	PETTY CASH	11/09/2015	32.67	.00		
1766	KAYSVILLE POLICE DEPARTME	11-9-15	PETTY CASH	11/09/2015	20.05	.00		
	Total 1766:				95.20	.00		
1796								
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	12.54	.00		
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	15.68	.00		
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	3.14	.00		
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	23.31	.00		
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	34.96	.00		
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	669.28	.00		
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	79.37	.00		
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	119.06	.00		
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	345.52	.00		
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	207.31	.00		
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	138.21	.00		
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	639.27	.00		
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	195.64	.00		
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	22.07	.00		
1796	KELLERSTRASS ENTERPRISES	746418	FUEL	10/22/2015	412.02	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	11.47	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	14.34	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	2.87	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	21.30	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	31.97	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	612.12	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	6.26	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	9.39	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	174.55	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	104.73	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	69.82	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	518.17	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	134.59	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	20.19	.00		
1796	KELLERSTRASS ENTERPRISES	747763	FUEL	10/28/2015	256.14	.00		
	Total 1796:				4,905.29	.00		
1830								
1830	KING & KING	891/892	LEGAL SERVICES	11/09/2015	4,005.00	.00		
1830	KING & KING	891/892	LEGAL SERVICES	11/09/2015	150.00	.00		
1830	KING & KING	891/892	LEGAL SERVICES	11/09/2015	1,075.00	.00		
1830	KING & KING	891/892	LEGAL SERVICES	11/09/2015	525.00	.00		
	Total 1830:				5,755.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	332829	GRAVEL	10/14/2015	327.91	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	332883	LAKEVIEW SPEC BASE	10/15/2015	445.15	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	332920	LAKEVIEW SPEC BASE	10/16/2015	301.24	.00		
Total 1857:					1,074.30	.00		
1861								
1861	L.N. CURTIS & SONS	3164395-00	VECHICLE MOUNT CHARGING	10/29/2015	358.75	.00		
1861	L.N. CURTIS & SONS	8501150-01	PANTS/FIRE DEPT	09/14/2015	18.00	.00		
1861	L.N. CURTIS & SONS	8501559-00	POLICE VEST	10/07/2015	1,093.75	.00		
1861	L.N. CURTIS & SONS	8501847-00	SUPPLIES	10/08/2015	110.00	.00		
Total 1861:					1,580.50	.00		
1887								
1887	LAYTON CITY CORPORATION	11-4-15	SEWER CONNECTIONS	11/04/2015	493.35	.00		
Total 1887:					493.35	.00		
1914								
1914	LEGACY EQUIPMENT	71907	PART	11/09/2015	187.08	.00		
Total 1914:					187.08	.00		
1916								
1916	LES SCHWAB TIRE CENTER	52500119552	COMMERCIAL RADIAL TUBE	10/16/2015	39.31	.00		
1916	LES SCHWAB TIRE CENTER	52500120021	DISMOUNT & MOUNT	10/21/2015	16.50	.00		
Total 1916:					55.81	.00		
1917								
1917	LES OLSON COMPANY	EQ560989	COLOR COPIER/BUILDING DEP	10/30/2015	311.22	.00		
1917	LES OLSON COMPANY	EQ560989	COLOR COPIER/BUILDING DEP	10/30/2015	3,000.00	.00		
1917	LES OLSON COMPANY	EQ560989	COLOR COPIER/BUILDING DEP	10/30/2015	2,000.00	.00		
1917	LES OLSON COMPANY	EQ560989	COLOR COPIER/BUILDING DEP	10/30/2015	2,000.00	.00		
Total 1917:					7,311.22	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	11-10-15	LIFE & LONG TERM DISABILITY	11/10/2015	3,425.25	.00		
1926	THE LINCOLN NATIONAL LIFE I	11-10-15	SUPPLEMENTAL LIFE INSURAN	11/10/2015	2,293.45	.00		
Total 1926:					5,718.70	.00		
1932								
1932	LON BRIAN	10-16-15	PRE-EMPLOYMENT POLYGRAP	10/16/2015	125.00	.00		
1932	LON BRIAN	10-24-15	PRE-EMPLOYMENT POLYGRAP	10/24/2015	125.00	.00		
Total 1932:					250.00	.00		
1933								
1933	LOGO CONCEPTS, LLC	39924	EMBROIDERY/POL DEPT	10/30/2015	68.25	.00		
Total 1933:					68.25	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1967								
1967	LAWSON PRODUCTS, INC	9303673038	SHOP TOOLS	11/05/2015	44.47	.00		
	Total 1967:				44.47	.00		
2043								
2043	MICHAEL D. MURPHY	10-21-15	PUBLIC DEFENDER SERVICES	10/21/2015	312.50	.00		
	Total 2043:				312.50	.00		
2090								
2090	INNOVYZE	05837AM-2015	WATER MODELING SOFTWARE	09/25/2015	2,250.00	.00		
	Total 2090:				2,250.00	.00		
2148								
2148	MOUNT OLYMPUS	125010661014	WATER BOTTLES	10/14/2015	38.82	.00		
	Total 2148:				38.82	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	27646	SERVICE TECH LABOR	10/29/2015	70.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	OCT1526	PREVENTATIVE MAINTENANCE	10/21/2015	136.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	OCT1527	PREVENTATIVE MAINTENANCE	10/21/2015	94.50	.00		
	Total 2154:				300.50	.00		
2156								
2156	MOUNTAIN STATES SUPPLY	S101598972.0	PARTS	10/22/2015	753.96	.00		
	Total 2156:				753.96	.00		
2234								
2234	NORCO, INC	17018337	MEDICAL OXYGEN/FIRE DEPT	10/13/2015	47.13	.00		
2234	NORCO, INC	17034047	MEDICAL OXYGEN/FIRE DEPT	10/15/2015	15.11	.00		
2234	NORCO, INC	17067936	MEDICAL OXYGEN/FIRE DEPT	10/20/2015	80.36	.00		
	Total 2234:				142.60	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	11-4-15	TREATMENT	11/04/2015	5,254.50	.00		
	Total 2260:				5,254.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	47952	ELECTRICAL SUPPLIES	10/27/2015	4,865.40	.00		
2261	NORTHERN POWER EQUIPME	47959	ELECTRICAL SUPPLIES	10/28/2015	1,918.00	.00		
2261	NORTHERN POWER EQUIPME	47965	ELECTRICAL SUPPLIES	10/29/2015	24,441.60	.00		
2261	NORTHERN POWER EQUIPME	47970	ELECTRICAL SUPPLIES	11/02/2015	2,354.40	.00		
2261	NORTHERN POWER EQUIPME	47971	ELECTRICAL SUPPLIES	11/02/2015	2,581.20	.00		
2261	NORTHERN POWER EQUIPME	47978	ELECTRICAL SUPPLIES	11/04/2015	1,716.00	.00		
	Total 2261:				37,876.60	.00		
2270								
2270	OFFICE DEPOT	799172202001	OFFICE SUPPLIES/PW DEPT	10/14/2015	98.99	.00		
2270	OFFICE DEPOT	799231467001	OFFICE SUPPLIES/POLICE DEP	10/14/2015	25.73	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2270	OFFICE DEPOT	800071497001	OFFICE SUPPLIES/COMM DEV	10/15/2015	94.41	.00		
2270	OFFICE DEPOT	800072985001	OFFICE SUPPLIES/COMM DEV	10/15/2015	12.44	.00		
2270	OFFICE DEPOT	800072987001	OFFICE SUPPLIES/COMM DEV	10/15/2015	74.24	.00		
2270	OFFICE DEPOT	800341748001	OFFICE SUPPLIES/ADMIN	10/16/2015	31.30	.00		
2270	OFFICE DEPOT	800341851001	OFFICE SUPPLIES/COMM DEV	10/16/2015	6.61	.00		
2270	OFFICE DEPOT	801649451001	OFFICE SUPPLIES/ADMIN	10/23/2015	15.55	.00		
2270	OFFICE DEPOT	801649525001	OFFICE SUPPLIES/ADMIN	10/23/2015	14.94	.00		
2270	OFFICE DEPOT	802152288001	OFFICE SUPPLIES/POWER DEP	10/26/2015	35.22	.00		
2270	OFFICE DEPOT	802152288001	OFFICE SUPPLIES/PW DEPT	10/26/2015	35.22	.00		
2270	OFFICE DEPOT	802946573001	OFFICE SUPPLIES/ADMIN	10/30/2015	12.86	.00		
2270	OFFICE DEPOT	802972749001	OFFICE SUPPLIES/COMM DEV	10/30/2015	10.58	.00		
2270	OFFICE DEPOT	802994470001	OFFICE SUPPLIES/COMM DEV	10/30/2015	8.50	.00		
Total 2270:					476.59	.00		
2274								
2274	OFFICE PRODUCTS DEALER	690776-0	OFFICE SUPPLIES/POL DEPT	11/02/2015	129.03	.00		
Total 2274:					129.03	.00		
2291								
2291	OLDCASTLE PRECAST INC	210330018	GRATE KITS & SUPPLIES	10/29/2015	1,030.00	.00		
2291	OLDCASTLE PRECAST INC	210330053	STORM DRAIN KIT & SUPPLIES	10/30/2015	883.00	.00		
Total 2291:					1,913.00	.00		
2336								
2336	OPTICARE OF UTAH	000074067	VISION PREMIUM	11/04/2015	93.69	.00		
Total 2336:					93.69	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	10-28-15	SUPPLIES/SHOP	10/28/2015	34.99	.00		
2338	O'REILLY AUTOMOTIVE, INC	10-28-15	SUPPLIES/PARKS	10/28/2015	112.95	.00		
Total 2338:					147.94	.00		
2383								
2383	JUSTIN PAGE	11-10-15	LOAN OVERPAYMENT	11/10/2015	57.74	.00		
Total 2383:					57.74	.00		
2477								
2477	POSTMASTER	11-6-15	POSTAGE FOR DELINQUENT N	11/06/2015	412.54	.00		
2477	POSTMASTER	11-6-17	POSTAGE FOR DELINQUENT N	11/06/2017	412.54	412.54	11/05/2015	
Total 2477:					825.08	412.54		
2494								
2494	PROFESSIONAL ANSWERING S	14416	ANSWERING SERVICE MO FEE/	11/01/2015	110.00	.00		
2494	PROFESSIONAL ANSWERING S	14417	ANSWERING SERVICE MO FEE/	11/01/2015	110.00	.00		
Total 2494:					220.00	.00		
2498								
2498	QUESTAR GAS	44 N MAIN/10-	FUEL	10/16/2015	116.72	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	10/15/2015	35.42	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2498	QUESTAR GAS	721 OLD MILL/	FUEL	10/15/2015	35.42	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	10/15/2015	35.43	.00		
2498	QUESTAR GAS	95 N MAIN/10-	FUEL	10/19/2015	58.99	.00		
	Total 2498:				281.98	.00		
2500								
2500	QUILL CORPORATION	7263735	OFFICE SUPPLIES/ADMIN	08/27/2015	109.48	.00		
2500	QUILL CORPORATION	7264564	OFFICE SUPPLIES/ADMIN	08/27/2015	33.98	.00		
2500	QUILL CORPORATION	7313656	OFFICE SUPPLIES/ADMIN	08/27/2015	27.99	.00		
2500	QUILL CORPORATION	7656499	OFFICE SUPPLIES/ADMIN	09/10/2015	89.97	.00		
2500	QUILL CORPORATION	7665526	OFFICE SUPPLIES/ADMIN	09/10/2015	139.97	.00		
2500	QUILL CORPORATION	7792497	OFFICE SUPPLIES/ADMIN	09/15/2015	207.98	.00		
2500	QUILL CORPORATION	7847156	OFFICE SUPPLIES/ADMIN	09/15/2015	25.18	.00		
2500	QUILL CORPORATION	7885339	OFFICE SUPPLIES/ADMIN	09/16/2015	103.99	.00		
2500	QUILL CORPORATION	8006852	OFFICE SUPPLIES/ADMIN	09/22/2015	49.44	.00		
2500	QUILL CORPORATION	8020343	OFFICE SUPPLIES/ADMIN	09/22/2015	21.98	.00		
	Total 2500:				809.96	.00		
2503								
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	21.10	.00		
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	21.10	.00		
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	147.71	.00		
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	63.30	.00		
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	84.41	.00		
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	590.84	.00		
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	168.81	.00		
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	105.51	.00		
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	42.20	.00		
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	126.61	.00		
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	105.51	.00		
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	126.61	.00		
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	42.20	.00		
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	105.50	.00		
2503	CENTURYLINK	1355526436	PHONE CHARGES	10/19/2015	126.61	.00		
	Total 2503:				1,878.02	.00		
2547								
2547	RASMUSSEN EQUIPMENT COM	D43697	PART	10/16/2015	142.50	.00		
	Total 2547:				142.50	.00		
2600								
2600	BRUCE RIGBY	11-2-15	EXPENSE REIMBURSEMENT	11/02/2015	165.06	.00		
	Total 2600:				165.06	.00		
2637								
2637	ROBINSON WASTE SERVICES	11-4-15	SANITATION COLLECTION CON	11/04/2015	34,784.25	.00		
2637	ROBINSON WASTE SERVICES	11-4-15	RECYCLE COLLECTION CONTR	11/04/2015	17,173.80	.00		
2637	ROBINSON WASTE SERVICES	11-4-15	GREEN RECYCLE COLLECTION	11/04/2015	14,186.25	.00		
2637	ROBINSON WASTE SERVICES	226960	CONTAINER SERVICE	10/31/2015	965.00	.00		
	Total 2637:				67,109.30	.00		

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2644								
2644	RMT EQUIPMENT	T23414	COMPRESSOR	10/02/2015	1,111.32	.00		
2644	RMT EQUIPMENT	T24454	PART	10/19/2015	499.64	.00		
2644	RMT EQUIPMENT	T24822	WHEEL ASSEMBLY	10/26/2015	99.33	.00		
Total 2644:					1,710.29	.00		
2645								
2645	ROOFERS SUPPLY, INC - SLC	OGD00653157	MATERIAL	10/27/2015	98.76	.00		
Total 2645:					98.76	.00		
2676								
2676	SAFETY-KLEEN	68298098	SOLVENT & FUEL SURCHARGE	10/19/2015	184.50	.00		
Total 2676:					184.50	.00		
2688								
2688	SALT LAKE WHOLESALE SPOR	30759	SUPPLIES	10/08/2015	57.90	.00		
Total 2688:					57.90	.00		
2725								
2725	SAV ON SPORTING GOODS	353355	SOFTBALLS	10/16/2015	159.00	.00		
Total 2725:					159.00	.00		
2745								
2745	SEMI SERVICE INC	S69972	PULL TARP & FREIGHT	10/26/2015	464.00	.00		
Total 2745:					464.00	.00		
2750								
2750	SETH ELLINGTON	10-21-15	EXPENSE REIMBURSEMENT	10/21/2015	245.00	.00		
Total 2750:					245.00	.00		
2783								
2783	SHRED MASTERS	37233	SHREDDING SERVICES	11/02/2015	8.33	.00		
2783	SHRED MASTERS	37233	SHREDDING SERVICES	11/02/2015	8.33	.00		
2783	SHRED MASTERS	37233	SHREDDING SERVICES	11/02/2015	8.34	.00		
2783	SHRED MASTERS	37233	SHREDDING SERVICES	11/02/2015	25.00	.00		
2783	SHRED MASTERS	37233	SHREDDING SERVICES	11/02/2015	25.00	.00		
2783	SHRED MASTERS	37233	SHREDDING SERVICES	11/02/2015	25.00	.00		
2783	SHRED MASTERS	37233	SHREDDING SERVICES	11/02/2015	8.33	.00		
2783	SHRED MASTERS	37233	SHREDDING SERVICES	11/02/2015	8.33	.00		
2783	SHRED MASTERS	37233	SHREDDING SERVICES	11/02/2015	8.34	.00		
Total 2783:					125.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1286	INSTALL CONCRETE TRANSFO	11/09/2015	1,800.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1287	HERITAGE PARK DRAINAGE P	11/05/2015	7,820.00	.00		
Total 2800:					9,620.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2801								
2801	KIM SMITH	11-2-15	YOUTH COURT ADVISOR REIM	11/02/2015	180.00	.00		
	Total 2801:				180.00	.00		
2802								
2802	SMASH ATHLETICS, INC	9325	BASKETBALL JERSEYS	10/27/2015	9,923.15	.00		
	Total 2802:				9,923.15	.00		
2810								
2810	SIX STATES DISTRIBUTORS IN	03 377219	PARTS	10/29/2015	75.57	.00		
	Total 2810:				75.57	.00		
2827								
2827	SOL OBERG	10-19-15	PER DIEM	10/19/2015	210.00	.00		
2827	SOL OBERG	11-3-15	EXPENSE REIMBURSEMENT	11/03/2015	74.00	.00		
	Total 2827:				284.00	.00		
2835								
2835	SPORTSPLEX	31242067	EMPLOYEE DEDUCTION/FEES	11/02/2015	255.19	.00		
	Total 2835:				255.19	.00		
2843								
2843	SPRINKLER SUPPLY-WEST JO	H29230	SPRINKLER PARTS	09/28/2015	526.24	.00		
2843	SPRINKLER SUPPLY-WEST JO	H31674	SPRINKLER PARTS	10/02/2015	677.44	.00		
	Total 2843:				1,203.68	.00		
2894								
2894	STAPLES ADVANTAGE	8036572088	OFFICE SUPPLIES/BUILDING D	10/29/2015	27.33	.00		
	Total 2894:				27.33	.00		
2908								
2908	STATE OF UTAH-DEPT OF COM	9-30-15	BUILDING PERMIT FEE SURCH	09/30/2015	1,148.00	.00		
	Total 2908:				1,148.00	.00		
2949								
2949	SUPERIOR GRINDING & SALES,	174222	BLADES SHARPENED	09/18/2015	206.00	.00		
	Total 2949:				206.00	.00		
2959								
2959	STOCK BUILDING SUPPLY	53003927-00	TREATED FIR	10/23/2015	65.31	.00		
	Total 2959:				65.31	.00		
3023								
3023	KAPINK, LLC	INV000000118	SHIPPING CHARGES	09/17/2015	10.30	.00		
	Total 3023:				10.30	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3026								
3026	ANTHONY THOMPSON	10-14-15	EXPENSE REIMBURSEMENT	10/14/2015	31.85	.00		
	Total 3026:				31.85	.00		
3094								
3094	TREES, INC	78U80115	LABOR & EQUIPMENT/POWER	10/23/2015	3,523.84	.00		
3094	TREES, INC	79L95715	LABOR & EQUIPMENT/POWER	10/30/2015	3,523.84	.00		
3094	TREES, INC	79Z49815	LABOR & EQUIPMENT/POWER	11/06/2015	4,404.80	.00		
	Total 3094:				11,452.48	.00		
3095								
3095	THRIVE WHOLESALE GROWER	1323407	TREES	09/28/2015	2,040.00	.00		
	Total 3095:				2,040.00	.00		
3109								
3109	TRI-COMBINED RESOURCES	42045	CERT BACKPACKS & SUPPLIES	10/23/2015	317.50	.00		
	Total 3109:				317.50	.00		
3116								
3116	UNITED WAY OF SALT LAKE	10-27-15	EMPLOYEE CONTRIBUTIONS	10/27/2015	4.00	.00		
3116	UNITED WAY OF SALT LAKE	11-10-15	EMPLOYEE CONTRIBUTIONS	11/10/2015	4.00	.00		
	Total 3116:				8.00	.00		
3118								
3118	UNITED LABORATORIES	INV135344	SHOP SUPPLIES & FREIGHT	10/19/2015	156.90	.00		
	Total 3118:				156.90	.00		
3119								
3119	U.S. POSTAL SERVICE	11-10-15	POSTAGE FOR POSTAGE MET	11/10/2015	2,000.00	.00		
	Total 3119:				2,000.00	.00		
3140								
3140	SPOK, INC	Y3758196K	PAGER SERVICE/POWER	10/31/2015	3.03	.00		
3140	SPOK, INC	Y3758196K	PAGER SERVICE/PARKS	10/31/2015	12.21	.00		
	Total 3140:				15.24	.00		
3142								
3142	UNIFIRST CORPORATION	356 1744680	SHOP SUPPLIES	10/20/2015	102.82	.00		
3142	UNIFIRST CORPORATION	356 1746607	SHOP SUPPLIES	10/27/2015	102.82	.00		
3142	UNIFIRST CORPORATION	356 1748506	SHOP SUPPLIES	11/03/2015	102.82	.00		
	Total 3142:				308.46	.00		
3153								
3153	UNITED SITE SERVICES	114-3384547	PORTABLE RESTROOM & SANI	10/09/2015	81.95	.00		
3153	UNITED SITE SERVICES	114-3384548	PORTABLE RESTROOM & SANI	10/09/2015	81.95	.00		
	Total 3153:				163.90	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3174								
3174	US POSTMASTER	11-5-15	POSTAGE FOR UTILITY BILLS	11/05/2015	3,500.00	.00		
Total 3174:					3,500.00	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	56901	MONTHLY RADIO SERVICE/PO	09/30/2015	1,464.75	.00		
3242	UTAH COMMUNICATIONS AUT	57324	MONTHLY RADIO SERVICE/FIR	10/30/2015	871.94	.00		
3242	UTAH COMMUNICATIONS AUT	57527	RADIO PROGRAMMING	10/30/2015	50.00	.00		
Total 3242:					2,386.69	.00		
3370								
3370	UTAH STATE TAX COMMISSIO	10-31-15	STATE INCOME TAX WITHHOL	10/31/2015	33,323.55	.00		
Total 3370:					33,323.55	.00		
3399								
3399	VALLEY GLASS	I08034659	WINDSHIELD	10/07/2015	215.00	.00		
3399	VALLEY GLASS	I08035221	WINDSHIELD	10/28/2015	145.00	.00		
Total 3399:					360.00	.00		
3410								
3410	VERIZON WIRELESS	9754107009	GIS PHONE	10/18/2015	353.60	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/ADMIN	10/18/2015	72.17	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/FLEET	10/18/2015	154.54	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/PLANNING P	10/18/2015	208.06	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/FIRE	10/18/2015	185.29	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/PUBLIC WOR	10/18/2015	385.35	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/WATER	10/18/2015	505.38	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/STORM WAT	10/18/2015	332.01	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/POWER	10/18/2015	604.06	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/POWER INTE	10/18/2015	173.38	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/PARKS	10/18/2015	485.44	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/REC	10/18/2015	310.50	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/POLICE	10/18/2015	930.94	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/POLICE INTE	10/18/2015	1,240.31	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/COMMUNITY	10/18/2015	51.80	.00		
3410	VERIZON WIRELESS	9754107009	PHONE SERVICE/COMM DEV I	10/18/2015	120.03	.00		
3410	VERIZON WIRELESS	9754107009	EMPLOYEE WITHHOLDING	10/18/2015	834.28	.00		
Total 3410:					6,947.14	.00		
3485								
3485	WARNER TRUCK CENTER	309455	LABOR, PARTS & REPAIR	10/21/2015	1,869.49	.00		
Total 3485:					1,869.49	.00		
3494								
3494	WASATCH INTEGRATED	11-4-15	SOLID WASTE DISPOSAL	11/04/2015	50,616.80	.00		
3494	WASATCH INTEGRATED	11-4-15	GREEN WASTE DISPOSAL	11/04/2015	7,566.00	.00		
3494	WASATCH INTEGRATED	INV25720	SOLID WASTE DISPOSAL	10/31/2015	723.30	.00		
Total 3494:					58,906.10	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3499								
3499	WASATCH BARRICADE L.L.C.	W0036983	EQUIPMENT RENTAL & LABOR	07/06/2015	2,212.00	.00		
Total 3499:					2,212.00	.00		
3540								
3540	WEBER BASIN WATER CONSE	0040718-IN	COLIFORM E COLI SAMPLES	10/19/2015	60.00	.00		
Total 3540:					60.00	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668191015	WATER COOLER CONTRACT	10/16/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668191015	WATER COOLER CONTRACT	10/16/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668191015	WATER COOLER CONTRACT	10/16/2015	17.48	.00		
3545	WELLSYS FINANCIAL SERVICE	5668191015	WATER COOLER CONTRACT	10/16/2015	17.48	.00		
Total 3545:					69.90	.00		
3601								
3601	WILSON LANE SERVICE, INC.	21043	CHAINS	10/13/2015	99.18	.00		
3601	WILSON LANE SERVICE, INC.	21158	PART	10/29/2015	69.99	.00		
Total 3601:					169.17	.00		
3603								
3603	WILSON'S QUALITY PAINT	108470	PAINT	10/28/2015	30.84	.00		
Total 3603:					30.84	.00		
3608								
3608	WINGFOOT CORPORATION	97018	POLICE JANITORIAL CLEANING	11/01/2015	1,065.00	.00		
Total 3608:					1,065.00	.00		
3620								
3620	WINZER CORPORATION	5459511	SHOP SUPPLIES	10/29/2015	804.02	.00		
Total 3620:					804.02	.00		
3647								
3647	YARBROUGH CONSTRUCTION	898	BARNES PARK SIDEWALK	11/04/2015	11,016.00	.00		
Total 3647:					11,016.00	.00		
3781								
3781	DAVIS COUNTY CHILDREN'S	10-16-15	CONFERENCE REGISTRATION	10/16/2015	150.00	.00		
Total 3781:					150.00	.00		
3838								
3838	RANDY MARRIOTT CONSTRUC	10-27-15	WATER METER DEPOSIT RELE	10/27/2015	563.50	.00		
Total 3838:					563.50	.00		
3846								
3846	CHILD SUPPORT SERVICES	10-27-15	RECOVERY SERVICES	10/27/2015	1,579.08	.00		
3846	CHILD SUPPORT SERVICES	11-10-15	RECOVERY SERVICES	11/10/2015	1,425.39	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3846:					3,004.47	.00		
3858								
3858	SAM'S CLUB DIRECT	000615	SUPPLIES/POWER DEPT	09/29/2015	9.74	.00		
3858	SAM'S CLUB DIRECT	000615	SUPPLIES/PUBLIC WORKS	09/29/2015	9.74	.00		
3858	SAM'S CLUB DIRECT	000740	SUPPLIES/POLICE DEPT	10/14/2015	97.50	.00		
3858	SAM'S CLUB DIRECT	001556	SUPPLIES/POWER DEPT	09/21/2015	12.76	.00		
3858	SAM'S CLUB DIRECT	001556	SUPPLIES/PUBLIC WORKS	09/21/2015	12.76	.00		
Total 3858:					142.50	.00		
3903								
3903	WAFFLE WAGON LLC	11-2-15	BUSINESS LICENSE BOND REF	11/02/2015	100.00	.00		
Total 3903:					100.00	.00		
3944								
3944	THE PARTRIDGE PSYCHOLOGI	1493	POLICE PRE-EMPLOYMENT EV	10/25/2015	700.00	.00		
Total 3944:					700.00	.00		
3958								
3958	KELCO SUPPLY CO	CI1519124	TEMPORARY GRAVE MARKER	10/21/2015	433.95	.00		
Total 3958:					433.95	.00		
3988								
3988	WENDY BENNETT	11-2-15	YOUTH COURT ADVISOR REIM	11/02/2015	180.00	.00		
Total 3988:					180.00	.00		
3993								
3993	DUERDEN'S	319052	APPLIANCES/POL DEPT	08/31/2015	5,492.98	.00		
Total 3993:					5,492.98	.00		
4007								
4007	OCCUPATIONAL HEALTH CARE	68798	DRUG & ALCOHOL TESTING	06/12/2015	32.00	.00		
4007	OCCUPATIONAL HEALTH CARE	68798	DRUG & ALCOHOL TESTING	06/12/2015	32.00	.00		
4007	OCCUPATIONAL HEALTH CARE	69239	DRUG TESTING	07/27/2015	31.00	.00		
4007	OCCUPATIONAL HEALTH CARE	69239	DRUG TESTING	07/27/2015	31.00	.00		
Total 4007:					126.00	.00		
4023								
4023	UTAH ATTORNEY GENERAL	10-27-15	GARNISHMENT	10/27/2015	200.00	.00		
4023	UTAH ATTORNEY GENERAL	11-10-15	GARNISHMENT	11/10/2015	200.00	.00		
Total 4023:					400.00	.00		
4100								
4100	INTERMOUNTAIN WORKMED	LA2744551	DOT PHYSICAL EXAMS	11/02/2015	130.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2749730	DRUG SCREENING	11/02/2015	15.00	.00		
Total 4100:					145.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4132								
4132	SHERMAN HADLEY	10-21-15	RECREATION OFFICIAL	10/21/2015	100.00	.00		
	Total 4132:				100.00	.00		
4134								
4134	BENJAMIN PALES	10-6/11-3	RECREATION OFFICIAL	11/03/2015	528.00	.00		
	Total 4134:				528.00	.00		
4141								
4141	THOMAS GREENWOOD	10-7/10-13	RECREATION OFFICIAL	10/13/2015	168.00	.00		
	Total 4141:				168.00	.00		
4144								
4144	JANIKA BARFUSS	11-1-15	RECREATION ASA ARBITER	11/01/2015	301.50	.00		
	Total 4144:				301.50	.00		
4269								
4269	RALPH ANDERSEN	10-5-15	RECREATION OFFICIAL	10/05/2015	96.00	.00		
	Total 4269:				96.00	.00		
4655								
4655	SCOTT RASMUSSEN	10-1/11-5	RECREATION OFFICIAL	11/05/2015	176.00	.00		
	Total 4655:				176.00	.00		
4700								
4700	SYMPHONY HOMES	1010 SUNSET	CONSTRUCTION GUARANTEE	10/26/2015	1,500.00	.00		
4700	SYMPHONY HOMES	11-4-15	BOND RELEASE	11/04/2015	28,560.00	.00		
4700	SYMPHONY HOMES	241 OLD MILL	CONSTRUCTION GUARANTEE	10/26/2015	1,500.00	.00		
	Total 4700:				31,560.00	.00		
4771								
4771	DOYLE SPRAGUE	10-12/10-27	RECREATION OFFICIAL	10/27/2015	138.00	.00		
	Total 4771:				138.00	.00		
4783								
4783	CHRIS REID	10-1/11-5	RECREATION OFFICIAL	11/05/2015	396.00	.00		
4783	CHRIS REID	10-20-15	RECREATION OFFICIAL	10/20/2015	100.00	.00		
4783	CHRIS REID	10-21-15	RECREATION OFFICIAL	10/21/2015	100.00	.00		
4783	CHRIS REID	10-27-15	RECREATION OFFICIAL	10/27/2015	100.00	.00		
	Total 4783:				696.00	.00		
4826								
4826	HAVENHILL HOMES	151 SUNSET P	CONSTRUCTION GUARANTEE	10/26/2015	1,500.00	.00		
	Total 4826:				1,500.00	.00		
4861								
4861	CRIMSON COURT ASSOCIATES	301 CRIMSON	CONSTRUCTION GUARANTEE	10/26/2015	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4861:					1,500.00	.00		
4894								
4894	ELITE CRAFT HOMES	2 MILL RD EST	CONSTRUCTION GUARANTEE	10/26/2015	500.00	.00		
Total 4894:					500.00	.00		
4923								
4923	BART POLL	10-8/10-27	RECREATION OFFICIAL	10/27/2015	308.00	.00		
Total 4923:					308.00	.00		
5009								
5009	GREEN LIGHT ENTERTAINMEN	3368	PERFORMANCE FEE DEPOSIT	10/21/2015	3,500.00	.00		
Total 5009:					3,500.00	.00		
5026								
5026	AVENUE CONSULTANTS, INC	829	200 N RAIL TRAIL STUDY/DESI	10/16/2015	7,365.83	.00		
Total 5026:					7,365.83	.00		
5029								
5029	BRIGHTON HOMES	1216 SUNSET	CONSTRUCTION GUARANTEE	11/10/2015	1,500.00	.00		
5029	BRIGHTON HOMES	1224 SUNSET	CONSTRUCTION GUARANTEE	11/10/2015	1,500.00	.00		
5029	BRIGHTON HOMES	1226 SUNSET	CONSTRUCTION GUARANTEE	11/10/2015	1,500.00	.00		
Total 5029:					4,500.00	.00		
5040								
5040	YORK HILL	1010	WINDOW CLEANING	10/28/2015	500.00	.00		
Total 5040:					500.00	.00		
5041								
5041	POST ASPHALT PAVING & CON	2015-757	HERITAGE PARK STORM DRAI	10/22/2015	5,346.50	.00		
Total 5041:					5,346.50	.00		
5122								
5122	WOODSIDE HOMES	1408 SUNSET	CONSTRUCTION GUARANTEE	10/26/2015	1,500.00	.00		
Total 5122:					1,500.00	.00		
5166								
5166	ESRI	93050884	GIS SOFTWARE MAINTENANCE	11/04/2015	12,274.00	.00		
Total 5166:					12,274.00	.00		
5255								
5255	ORMOND CONSTRUCTION	11-4-15	CLOVER MEADOW WA PROJEC	11/04/2015	12,013.73	.00		
Total 5255:					12,013.73	.00		
5256								
5256	PRO-CUT CONCRETE CUTTING	8576	CORE DRILL HOLES	10/08/2015	150.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5256:					150.00	.00		
5257								
5257	YOUNG CHEVROLET	431911	LABOR, PARTS & REPAIR	10/20/2015	1,669.71	.00		
Total 5257:					1,669.71	.00		
5283								
5283	MONEY 4 YOU	10-27-15	GARNISHMENT	10/27/2015	521.75	.00		
5283	MONEY 4 YOU	11-10-15	GARNISHMENT	11/10/2015	521.75	.00		
Total 5283:					1,043.50	.00		
5284								
5284	MERRILL & ABRAHAM	10-27-15	GARNISHMENT	10/27/2015	429.29	.00		
5284	MERRILL & ABRAHAM	11-10-15	GARNISHMENT	11/10/2015	429.29	.00		
Total 5284:					858.58	.00		
5292								
5292	NEUWAVE ELECTRIC	10-23-15	RELEASED WATER METER DE	10/23/2015	580.00	.00		
Total 5292:					580.00	.00		
5293								
5293	RYAN ANDERSON	10-23-15	RELEASE EXCAVATION PERMI	10/23/2015	3,000.00	.00		
Total 5293:					3,000.00	.00		
5295								
5295	COMPLETE LANDSCAPES LLC	1267	50 WEST DEFAY	10/26/2015	7,500.00	7,500.00	11/02/2014	
Total 5295:					7,500.00	7,500.00		
5296								
5296	PERFORMANCE CJDR TOOELE	106308	POLICE VEHICLE	10/23/2015	28,432.00	.00		
Total 5296:					28,432.00	.00		
5297								
5297	MARILYN KEKACS	11-10-15	BUY BACK CEMETERY SPACES	11/10/2015	1,000.00	.00		
Total 5297:					1,000.00	.00		
5298								
5298	CONTINUING EDUCATION	CE1489	PUBLIC SAFETY PROGRAM	11/05/2015	249.50	.00		
Total 5298:					249.50	.00		
5299								
5299	JAMES JOY	11-10-15	REFUND HEADSTONE SETTIN	11/10/2015	150.00	.00		
Total 5299:					150.00	.00		
5301								
5301	DIAMOND RENTAL & SALES	325085-8	EQUIPMENT RENTAL	10/14/2015	146.37	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5301	DIAMOND RENTAL & SALES	325381-8	CHAINSAW BLADES	10/14/2015	60.00	.00		
5301	DIAMOND RENTAL & SALES	328833-8	PROPANE	10/29/2015	17.00	.00		
Total 5301:					223.37	.00		
5344								
5344	STEVEN SHROCK	10-26-15	RECREATION OFFICIAL	10/26/2015	110.00	.00		
Total 5344:					110.00	.00		
5349								
5349	JARED ROLLINS	10-6/10-13	RECREATION OFFICIAL	11/05/2015	144.00	.00		
Total 5349:					144.00	.00		
5381								
5381	RICK WESTMORELAND	10-6-15	RECREATION OFFICIAL	10/06/2015	72.00	.00		
Total 5381:					72.00	.00		
5448								
5448	AMERIGAS	75302511	PROPANE	10/29/2015	26.98	.00		
Total 5448:					26.98	.00		
5521								
5521	MARTINEAU HOMES	3 THE WOODS	CONSTRUCTION GUARANTEE	10/26/2015	1,500.00	.00		
Total 5521:					1,500.00	.00		
5535								
5535	COREY KING	10-15-15	RECREATION OFFICIAL	10/15/2015	88.00	.00		
Total 5535:					88.00	.00		
5600								
5600	DAVE CHRISTENSEN	10-1/11-3	RECREATION OFFICIAL	11/03/2015	330.00	.00		
Total 5600:					330.00	.00		
5629								
5629	JOSUE TINAJERO	11-9-15	RECREATION OFFICIAL	11/09/2015	100.00	.00		
Total 5629:					100.00	.00		
5632								
5632	MARCO A. HERNANDEZ	10-20-15	RECREATION REFUND	10/20/2015	100.00	.00		
5632	MARCO A. HERNANDEZ	10-28-15	RECREATION REFUND	10/28/2015	100.00	.00		
5632	MARCO A. HERNANDEZ	11-9-15	RECREATION OFFICIAL	11/09/2015	100.00	.00		
Total 5632:					300.00	.00		
5636								
5636	WILLIAM BURKEY	9-28-15	RECREATION OFFICIAL	09/28/2015	100.00	.00		
Total 5636:					100.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5640								
5640	CORBIN HADLEY	10-21-15	RECREATION OFFICIAL	10/21/2015	100.00	.00		
	Total 5640:				100.00	.00		
5648								
5648	REGGIE SPRAGUE	10-15-15	RECREATION OFFICIAL	10/15/2015	88.00	.00		
	Total 5648:				88.00	.00		
5663								
5663	CASEY COLEMAN	11-3-15	RECREATION OFFICIAL	11/03/2015	72.00	.00		
	Total 5663:				72.00	.00		
5714								
5714	LAREN GEORGE	10-5/1027	RECREATION OFFICIAL	10/27/2015	518.00	.00		
	Total 5714:				518.00	.00		
5746								
5746	NATHAN WHITAKER	10-5/10-26	RECREATION OFFICIAL	10/26/2015	330.00	.00		
	Total 5746:				330.00	.00		
5768								
5768	LAMAR WALTERS	10-1/11-5	RECREATION OFFICIAL	11/05/2015	730.00	.00		
	Total 5768:				730.00	.00		
5830								
5830	BRENT MEACHAM	53277	RECREATION REFUND	10/28/2015	130.00	.00		
5830	BRENT MEACHAM	53278	RECREATION REFUND	10/28/2015	45.00	.00		
5830	BRENT MEACHAM	53283	RECREATION REFUND	10/28/2015	130.00	.00		
5830	BRENT MEACHAM	53284	RECREATION REFUND	10/28/2015	45.00	.00		
5830	BRENT MEACHAM	53285	RECREATION REFUND	10/28/2015	130.00	.00		
5830	BRENT MEACHAM	53286	RECREATION REFUND	10/28/2015	45.00	.00		
	Total 5830:				525.00	.00		
5831								
5831	KYLE MCKAY	10-21-15	RECREATION REFUND	10/21/2015	65.00	.00		
	Total 5831:				65.00	.00		
5832								
5832	JEFF GAPINSKI	53157	RECREATION REFUND	10/22/2015	65.00	.00		
	Total 5832:				65.00	.00		
5833								
5833	TARA BENNIE	53287	RECREATION REFUND	10/28/2015	60.00	.00		
	Total 5833:				60.00	.00		
5834								
5834	LAYTON OFFICE SUPPLY	0180248-001	CUSTOM CHRISTMAS CARDS	10/20/2015	194.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5834	LAYTON OFFICE SUPPLY	0180248-001	CUSTOM CHRISTMAS CARDS	10/20/2015	194.50	.00		
Total 5834:					389.00	.00		
5835								
5835	JULIE SHURTLIFF	53367	RECREATION REFUND	10/03/2015	35.00	.00		
Total 5835:					35.00	.00		
5836								
5836	SHALISE MARX	53330	RECREATION REFUND	10/30/2015	60.00	.00		
Total 5836:					60.00	.00		
5837								
5837	TIFFANY LUKE JONES	53419	RECREATION REFUND	11/04/2015	45.00	.00		
Total 5837:					45.00	.00		
6132								
6132	FLOWCAL LLC	11-2-15	BUSINESS LICENSE BOND REF	11/02/2015	100.00	.00		
Total 6132:					100.00	.00		
6143								
6143	ROBERT IVERSON	013989	UTILITY OVERPAYMENT REFU	10/23/2015	75.65	.00		
Total 6143:					75.65	.00		
6144								
6144	CHANTEL JARRETT	013990	UTILITY DEPOSIT REFUND	10/23/2015	76.29	.00		
Total 6144:					76.29	.00		
6145								
6145	KAITLYN LUNNEN	013991	UTILITY DEPOSIT REFUND	10/23/2015	57.48	.00		
Total 6145:					57.48	.00		
6146								
6146	ROBERT & DENA LUND	013993	UTILITY OVERPAYMENT REFU	10/23/2015	240.00	.00		
Total 6146:					240.00	.00		
6147								
6147	L & R ENTERPRISES OF UTAH	013999	UTILITY OVERPAYMENT REFU	10/29/2015	66.87	.00		
Total 6147:					66.87	.00		
6148								
6148	JERI & CHAD LARSEN	013901	UTILITY OVERPAYMENT REFU	10/29/2015	151.91	.00		
Total 6148:					151.91	.00		
6149								
6149	DONALD C. DOW	013902	UTILITY DEPOSIT REFUND	10/29/2015	51.31	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6149:					51.31	.00		
6150								
6150	SCOTT GROSE	013998	UTILITY OVERPAYMENT REFU	10/29/2015	32.87	.00		
Total 6150:					32.87	.00		
6151								
6151	DARREN SMITH	013906	UTILITY DEPOSIT REFUND	10/30/2015	50.00	.00		
Total 6151:					50.00	.00		
6152								
6152	JOHN MCPEEK	013907	UTILITY DEPOSIT REFUND	10/30/2015	77.03	.00		
Total 6152:					77.03	.00		
6153								
6153	SCOTT BRIAN	013908	UTILITY DEPOSIT REFUND	10/30/2015	9.49	.00		
Total 6153:					9.49	.00		
6154								
6154	ECHO ADAMS	013909	UTILITY DEPOSIT REFUND	10/30/2015	84.96	.00		
Total 6154:					84.96	.00		
6219								
6219	DAVIS SCHOOL DISTRICT	84511	BUILDING RENTAL	10/23/2015	393.11	.00		
Total 6219:					393.11	.00		
6307								
6307	METERWORKS	3514	WATER METERS PARTS	10/22/2015	564.98	.00		
6307	METERWORKS	3518	METER LIDS	10/28/2015	324.00	.00		
6307	METERWORKS	3546	RESIDENTIAL WA METERS & S	11/06/2015	67,890.48	.00		
Total 6307:					68,779.46	.00		
6354								
6354	JUSTIN TAYLOR	4 NAUVOO	CONSTRUCTION GUARANTEE	10/29/2015	1,500.00	.00		
Total 6354:					1,500.00	.00		
6428								
6428	INFINITY POOLS	8 WEST COTT	CONSTRUCTION GUARANTEE	10/26/2015	500.00	.00		
Total 6428:					500.00	.00		
6429								
6429	STERLING HOMES	173 HILL FAR	CONSTRUCTION GUARANTEE	10/26/2015	1,500.00	.00		
Total 6429:					1,500.00	.00		
6430								
6430	GOLDEN WEST ADVERTISING	KAYSVILLE N	CONSTRUCTION GUARANTEE	10/26/2015	500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6430:					500.00	.00		
6431								
6431	SCOTT WALL	11-5-15	CONSTRUCTION GUARANTEE	11/05/2015	500.00	.00		
Total 6431:					500.00	.00		
6686								
6686	DESTINATION HOMES, INC	113 HILL FAR	CONSTRUCTION GUARANTEE	11/05/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	207 HILL FAR	CONSTRUCTION GUARANTEE	11/05/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	210 HILL FAR	CONSTRUCTION GUARANTEE	10/26/2015	1,500.00	.00		
Total 6686:					4,500.00	.00		
Grand Totals:					1,025,541.69	7,912.54		

Dated: ______________________

Mayor: ______________________

City Council: ______________________

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City Recorder: ______________________

City Treasurer: ______________________

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.