1. City Council Meeting Materials

   Documents:

   1 DECEMBER 2015 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF
   1 DECEMBER 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF
   1 DECEMBER 2015 CLAIMS.PDF

Kaysville City

MEETING NOTICE AND AGENDA

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

1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Presentation on the Davis County Citizen's Police Academy – Stephanie Gonzales, Academy Administrator, Crystal Isaacson, Chief Oberg, Brett Garlick.
4. Call to the public limited to three minutes.
5. Burton Lane Safety concerns – Lindsay Cutler.
6. Miller Subdivision preliminary plat at 1766 West Phillips Street, consisting of two flag lots on Phillips Street – Mistie Manning.
7. Thorn-Field Phase 2 Subdivision preliminary and final plat at 810 East Windsor Lane, consisting of one lot on Thornfield Road – Jeremy Roberts.
8. Cityside Townhomes Subdivision preliminary plat at 265 North 200 West and 209 West 300 North, consisting of 12 townhomes on 200 West and 300 North Streets – Chad Bessinger, Jack Fisher Capital.
9. Acceptance of improvements in Hill Farms Subdivision Phase 2B at 200 North and Angel Street.
10. Approval of Interlocal Cooperation Agreement with Davis County for Justice Court Services.
11. Council Member reports.
12. Minutes.
13. Claims.
14. Calendar.
15. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on November 24, 2015.

Linda Ross

Linda Ross, City Recorder

That sounds great. We will add it to the agenda. Thanks.

Steve A. Hiatt
Kaysville City Mayor
Office: (801) 546-7570
Home: (801) 444-2464
Mobile: (801) 644-2464
Mayor.Hiatt@KaysvilleCity.com

On Nov 16, 2015, at 10:51 AM, Brett Garlick <garlickb1@msn.com> wrote:

Mayor,

This Wednesday I will graduate from the Davis County Citizen's Police Academy. I believe you're familiar with it but it is a 12 week course (1 night a week for 3 hours) on every aspect of the county judicial system. I've spent a lot of time with the chief and our police officers over the last 5 years but this academy was really an eye opener for me. It has provided insight into things I hadn't even thought about or considered.

I would like an opportunity to present an overview of the academy to the citizens and city council before I'm gone. Would you please add this as an agenda item on the next city council meeting on 12/1. Stephanie Gonzales, from the Woods Cross Police Department, is the administrator of the academy and can be there that night to make a formal presentation. Crystal Isaacson from our police department also attended the academy with me and she, chief Oberg and I will say a few words about our experience with the academy.

This is something I would encourage all of our citizens to participate in - but - especially our city council members. It sheds light on various aspects of the judicial system but specifically provides understanding on many aspects of the police departments. I think if I would have taken this training early on in my tenure as a councilman it would have helped tremendously. I'm hoping that the newly elected council members will be in attendance that night and that they as well as you, Chris and Susan consider attending the academy sometime in the near future.

Please confirm that this item can be on the agenda for 12/1 and I'll coordinate with Stephanie and the chief.

Thanks,

Brett

City Council
Staff Report

Miller Subdivision
Preliminary Plat
December 1, 2015

Applicant/Owner:	Mistie Manning
Location:	1766 West Phillips Street
Zoning:	R-1-20

Description:

The Millers own about three acres of property with their home on Phillips Street and would like to build one additional house. The property sits on the outside of a nearly 90 degree bend, leaving limited frontage for the parcel. In order to meet City frontage requirements for two lots, the new lot is configured as a flag lot. City ordinance states that "the minimum width of any lot ... is measured at a distance thirty feet back from the front lot line". Lot one meets the lot width requirement at the thirty foot setback even though it is only about twenty feet at the front lot line.

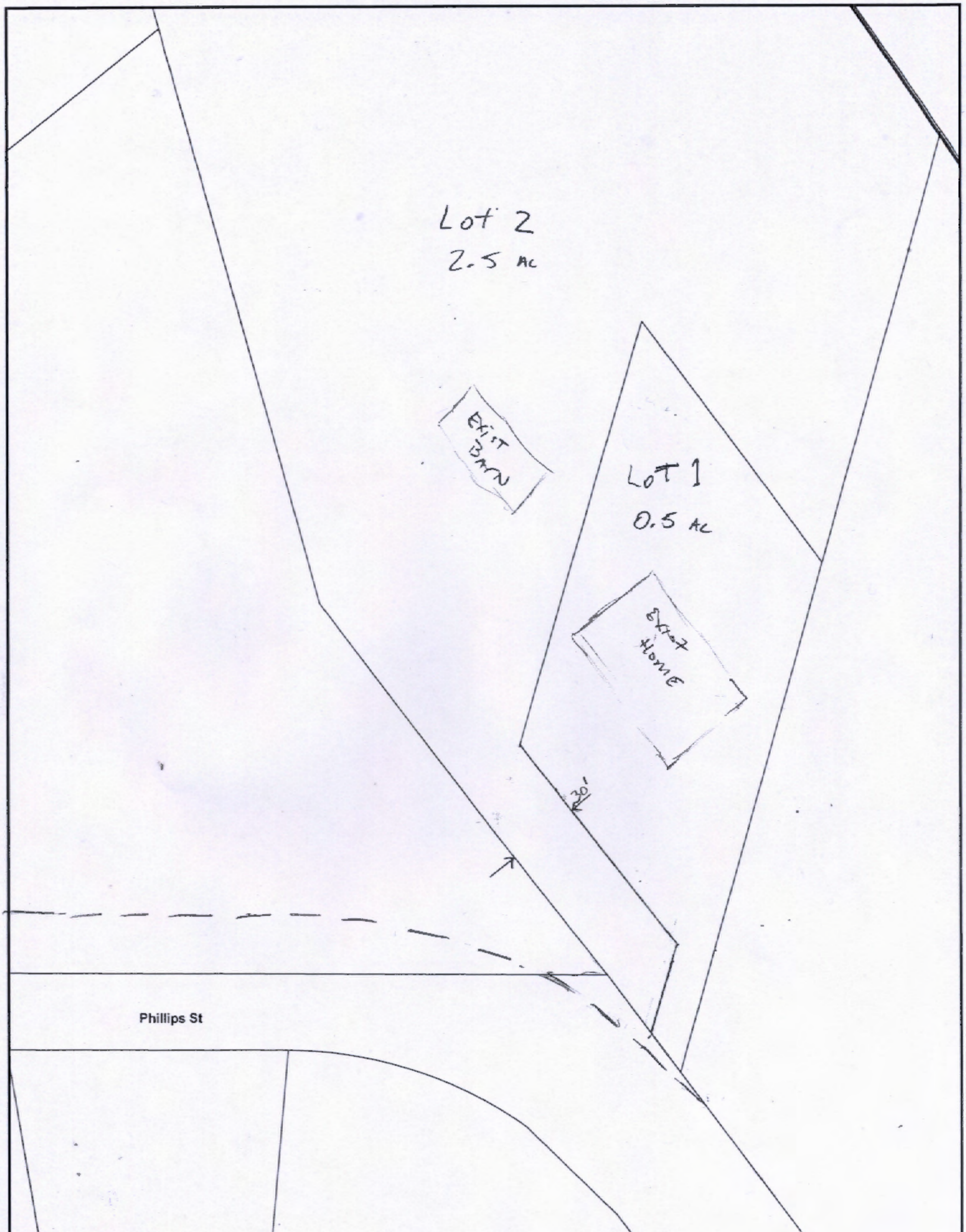
Flag lots are only permitted with the application of the PRUD overlay zone. Consideration of the PRUD overlay zone by the City Council is done with the final plat.

Recommendation:

The Planning Commission held a public hearing and reviewed the issues and then unanimously recommended approval of the preliminary plat and PRUD overlay zone for Miller Subdivision.

Attachment 1: Location Map
Attachment 2: Plat

Miller Subdivision


Lot 2
2.5 AC
Exist Barn
Lot 1
0.5 AC
Exist Home
30'
Phillips St

Kaysville City

City Council
Staff Report

Thorn-Field Phase 2 Subdivision
Preliminary and Final Plat
December 1, 2015

Applicant/Owner:	Jeremy Roberts
Location:	Approx. 1280 North Thornfield Road
Zoning:	R-1-8

Description:

Several years ago the Thorn-Field subdivision was developed. Subsequently, the property to the south was acquired by the adjacent lot owners. The owner of lot 1 would like to build a detached garage on the back portion of his property. The property must be brought into compliance with subdivision ordinances before a building permit can be issued. A plat has been submitted creating a one lot subdivision for this property.

This same property was reviewed by the City earlier this summer, combining the existing lot and the adjacent parcel into one lot. The plat was approved, but when the plans for the building were being created, it was discovered that it was very difficult to get utility services from the existing home to the new building. It is much more feasible to run an entirely new set of services to the new building. This is only allowed if it is on a separate lot.

Recommendation:

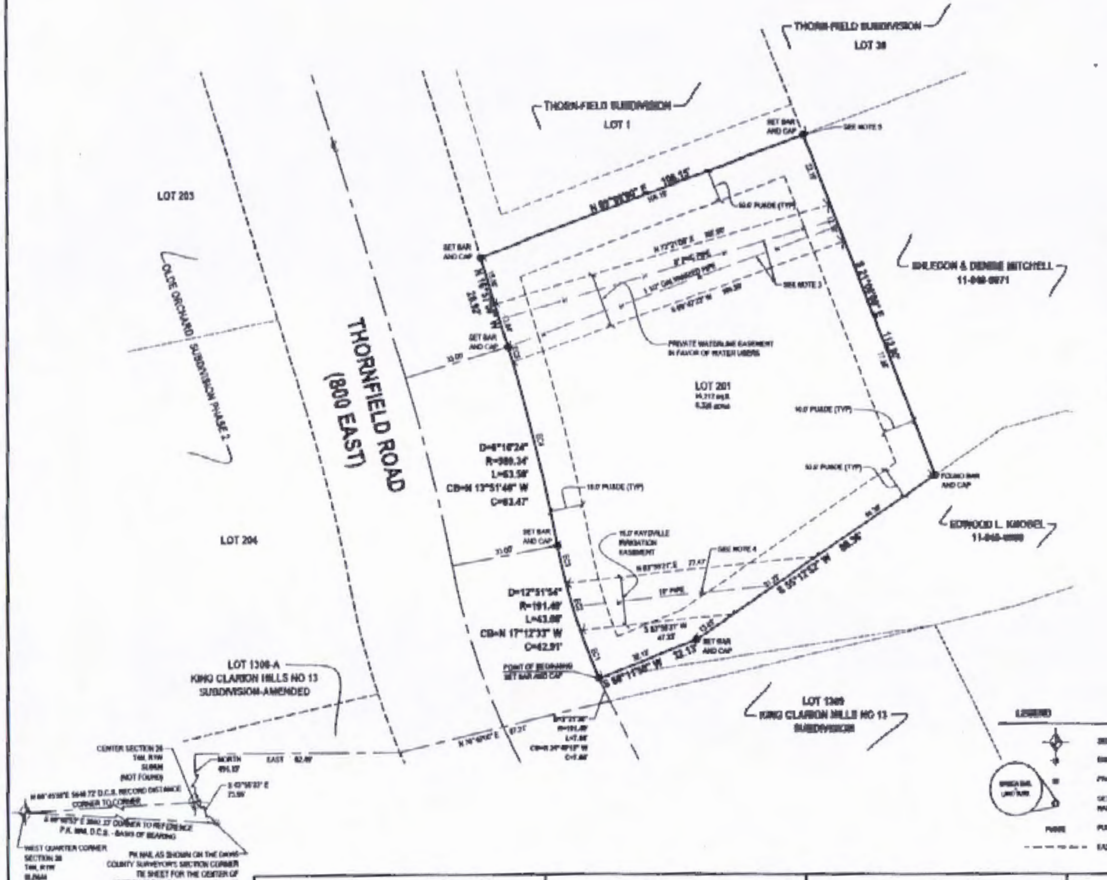
The Planning Commission held a public hearing and unanimously recommended approval of the preliminary and final plat for Thorn-Field phase 2 subdivision.

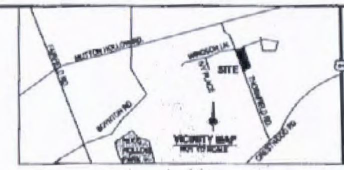
Attachment 1: Location Map
Attachment 2: Plat

Thorn-Field Phase 2 Subdivision

THORN-FIELD PHASE 2 SUBDIVISION

AMENDING LOT 1, THORN-FIELD SUBDIVISION AND INCLUDING
ADDITIONAL PROPERTY,
LOCATED IN THE NORTHEAST QUARTER
OF SECTION 25
TOWNSHIP 4 NORTH RANGE 1 WEST
SALT LAKE BASE & MERIDIAN
KAYSVILLE CITY, DAVIS COUNTY, UTAH





GENERAL NOTES:

1. PROPERTY IS ZONED R-1-8.
   - A. FRONT YARD SETBACK IS 25'
   - B. REAR YARD SETBACK IS 15'
   - C. SIDE YARD SETBACK IS 8' WITH A TOTAL OF 18'
2. ALL PUBLIC UTILITY AND DRAINAGE EASEMENTS (PU & DE) ARE 10' FRONT, 10' SIDE AND 10' REAR UNLESS OTHERWISE NOTED HEREON.
3. THE 8" PVC PIPE IS AN OVERFLOW DRAIN PIPE FROM THE EXISTING POND APPROXIMATELY 135 FEET EAST OF THE EAST PROPERTY LINE. THE 1 1/2" GALVANIZED PIPE COMES FROM A SPRING TO THE EAST, NOT ASSOCIATED WITH THE POND.
4. THE 15" PIPE IS A KAYSVILLE IRRIGATION COMPANY GRAVITY FLOW PIPELINE.
5. 10' PUBDE THRU THE CENTER OF THE LOT IS THE EXTENSION OF THE EASEMENT ON LOT 38, THORN-FIELD AND IS IN THE ORIGINAL LOCATION ESTABLISHED BY THE THORN-FIELD SUBDIVISION.

NOTE:
UTILITIES SHALL HAVE THE RIGHT TO INSTALL, MAINTAIN, AND OPERATE THEIR EQUIPMENT ABOVE AND BELOW GROUND AND ALL OTHER RELATED FACILITIES WITHIN THE PUBLIC UTILITY EASEMENTS IDENTIFIED ON THIS PLAT MAP AS MAY BE NECESSARY OR DESIRABLE IN PROVIDING UTILITY SERVICES WITHIN AND WITHOUT THE LOTS IDENTIFIED HEREIN, INCLUDING THE RIGHT OF ACCESS TO SUCH FACILITIES AND THE RIGHT TO REQUIRE REMOVAL OF ANY OBSTRUCTIONS INCLUDING STRUCTURES, TREES AND VEGETATION THAT MAY BE PLACED WITHIN THE P.U.E. THE UTILITY MAY REQUIRE THE LOT OWNER TO REMOVE ALL STRUCTURES WITHIN THE P.U.E. AT THE LOT OWNER'S EXPENSE, OR THE UTILITY MAY REMOVE SUCH STRUCTURES AT THE LOT OWNER'S EXPENSE. AT NO TIME MAY ANY PERMANENT STRUCTURES BE PLACED WITHIN THE P.U.E. OR ANY OTHER OBSTRUCTION WHICH INTERFERES WITH THE USE OF THE P.U.E. WITHOUT THE PRIOR WRITTEN APPROVAL OF THE UTILITIES WITH FACILITIES IN THE P.U.E.

EASEMENT CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	BEARING	CHORD
EC1	191.49'	15.61'	[illegible]	N21°[illegible]W	15.6[illegible]'
EC2	191.49'	15.39'	[illegible]	N16°[illegible]W	15.3[illegible]'
EC3	191.49'	11.83'	3°32'15"	N12°33'45"W	11.83'
EC4	989.34'	98.91'	5°43'[illegible]	N13°37'[illegible]W	98.87'
EC5	989.34'	4.89'	[illegible]	N16°42'37"W	4.89'

HORIZONTAL GRAPHIC SCALE
(IN FEET)
HORIZ. 1 inch = 20 ft.

DEVELOPER
JAMES R. THOMAS
810 EAST 1300 NORTH
KAYSVILLE, UTAH 84037

LEGEND
SECTION CORNER
EXISTING STREET MONUMENT
PROPOSED STREET MONUMENT
SET 5/8" REBAR WITH YELLOW PLASTIC CAP, OR NAIL STAMPED "ENSIGN ENG. & LAND SURV."
PU&DE PUBLIC UTILITY & DRAINAGE EASEMENT
EASEMENTS

SURVEYOR'S CERTIFICATE

BOUNDARY DESCRIPTION

Contains 14,313 square feet, 0.329 acres, 1 lot.

7-27-15
Date

OWNER'S DEDICATION

THORN-FIELD PHASE 2

INDIVIDUAL ACKNOWLEDGMENT

STATE OF UTAH
County of Davis } S.S.

MY COMMISSION EXPIRES:
NOTARY PUBLIC

SURVEY RECORDING DATA
DATE:
DRAWING No.

THORN-FIELD PHASE 2 S

LOCATED IN THE NORTHEAST QUARTER
OF SECTION 25
TOWNSHIP 4 NORTH RANGE 1 WEST
SALT LAKE BASE & MERIDIAN
KAYSVILLE CITY, DAVIS COUNTY, UTAH

SHEET 1 OF 1

ENSIGN

LAYTON
SALT LAKE CITY
PLEASANT GROVE
TOOELE

CITY ATTORNEY'S APPROVAL	PLANNING COMMISSION APPROVAL	CITY ENGINEER'S APPROVAL	CITY COUNCIL APPROVAL
APPROVED THIS ____ DAY OF ____, 20__ BY THE KAYSVILLE CITY ATTORNEY.	APPROVED THIS ____ DAY OF ____, 20__ BY THE CITY PLANNING COMMISSION.	APPROVED THIS ____ DAY OF ____, 20__ BY THE KAYSVILLE CITY ENGINEER.	APPROVED THIS ____ DAY OF ____, 20__ BY THE KAYSVILLE CITY COUNCIL.
KAYSVILLE CITY ATTORNEY	CHAIRMAN, KAYSVILLE CITY PLANNING COMMISSION	KAYSVILLE CITY ENGINEER	CITY RECORDER / CITY MAYOR

City Council
Staff Report

Preliminary Plat for the Cityside Townhomes Subdivision at 265 North and 200 West and 209 West and 300 North. Includes 0.79 acres. December 1, 2015

Applicant/Owner:	Jack Fisher Capital – Chad Bessinger
Location:	265 North 200 West and 209 West and 300 North
Zone:	R-M (Multi-Family Residential)

Description:

The property is currently zoned R-M. There are 2 separate lots each with a single family home currently on site. The proposal would be to redevelop both properties as one project. The project as proposed would include 12 townhome units and common area amenities. Multiple dwellings are a permitted use in the existing zone. The developer wishes to create a for sale townhome product which requires the PRUD overlay zone for a common open space subdivision. Consideration of the PRUD overlay zone by the council will be made when this project returns to the council for consideration of the final plat.

The R-M zone is the most dense zone in Kaysville City and allows density of up to 15.5 units per acre. The overall density of the development is 15.15 units per acre and is within the maximum number of units allowed per the PRUD overlay at 2,800 sq. ft. of land per dwelling unit. The requirements of the PRUD for common open space in this subdivision are 0.25 acres. Currently 0.31 acres of open space are being provided.

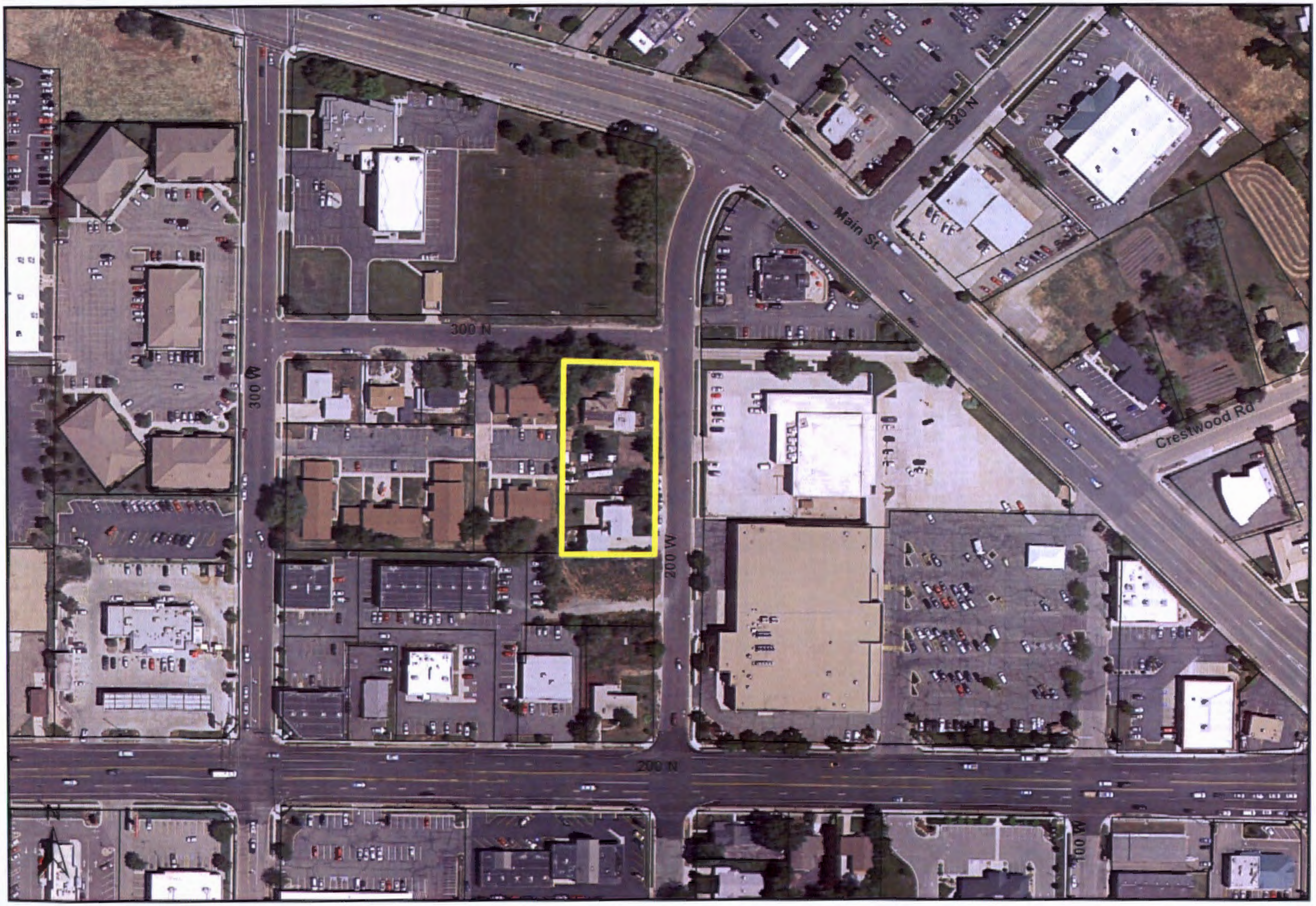
The proposed townhomes each include a 2 car garage and 6 additional parking stalls have been provided to account for guest parking. Homes include a courtyard and office option that will create variation in detail along the façade of the structures. The homes would be 30 feet in height measured to the top of the structure. The maximum height in the zone is also 30 feet.

Recommendation:

The Planning Commission voted unanimously to recommend approval to the City Council of both the preliminary plat and PRUD overlay for the proposed Cityside Townhomes Subdivision.

Attachment 1:	Location Map
Attachment 2:	Preliminary Plat
Attachment 3:	Zoning Map
Attachment 4:	Building Elevations
Attachments 5-7:	Floor Plans

265 North 200 West and 209 West 300 North



SITE TABULATIONS

ACREAGE:	0.770 ACRES
UNITS:	12
DENSITY:	15.58 UNITS / ACRE
OPEN SPACE:	0.346 ACRES
ZONING:	R-M (MULTIPLE FAMILY RESIDENTIAL)
PARKING:	24 GARAGE STALLS, 6 STANDARD STALLS

NOTES:

- ACCORDING TO FEMA FLOOD INSURANCE RATE MAP #49011C0237E, EFFECTIVE DATE: JUNE 18, 2007. THE PROPERTY SHOWN HEREON LIES WITHIN "ZONE X" WHICH ARE AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.
- ALL EXISTING BUILDINGS TO BE REMOVED AND SERVICES TERMINATED.
- PROPOSED STRUCTURES WILL HAVE NO BASEMENTS. GROUND WATER FACILITIES ARE THEREFORE NOT NECESSARY.

100-Year Storm Event Detention Requirement

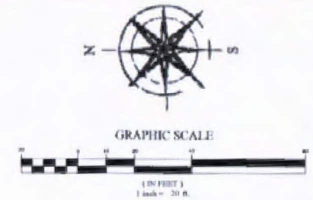
Duration	Intensity	Runoff C	Area	Rainfall	Accumulated Flow	Allowable Discharge	Discharge	Required Storage
min	in/hr		Ac	cfs	cf	cfs	cf	cf
5.0	7.25	0.54	0.77	1.90	570	0.15	46	524
10.0	5.51	0.54	0.77	2.29	1,377	0.15	92	1,285
15.0	4.56	0.54	0.77	1.90	1,709	0.15	139	1,571
30.0	3.07	0.54	0.77	1.28	2,302	0.15	277	2,024
60.0	1.90	0.54	0.77	0.79	2,849	0.15	554	2,294
120.0	1.11	0.54	0.77	0.46	3,329	0.15	1,109	2,220
180.0	0.76	0.54	0.77	0.32	3,419	0.15	1,663	1,735
360.0	0.41	0.54	0.77	0.17	3,689	0.15	3,326	362
720.0	0.24	0.54	0.77	0.10	4,318	0.15	6,653	0
1440.0	0.14	0.54	0.77	0.06	5,038	0.15	13,305	0

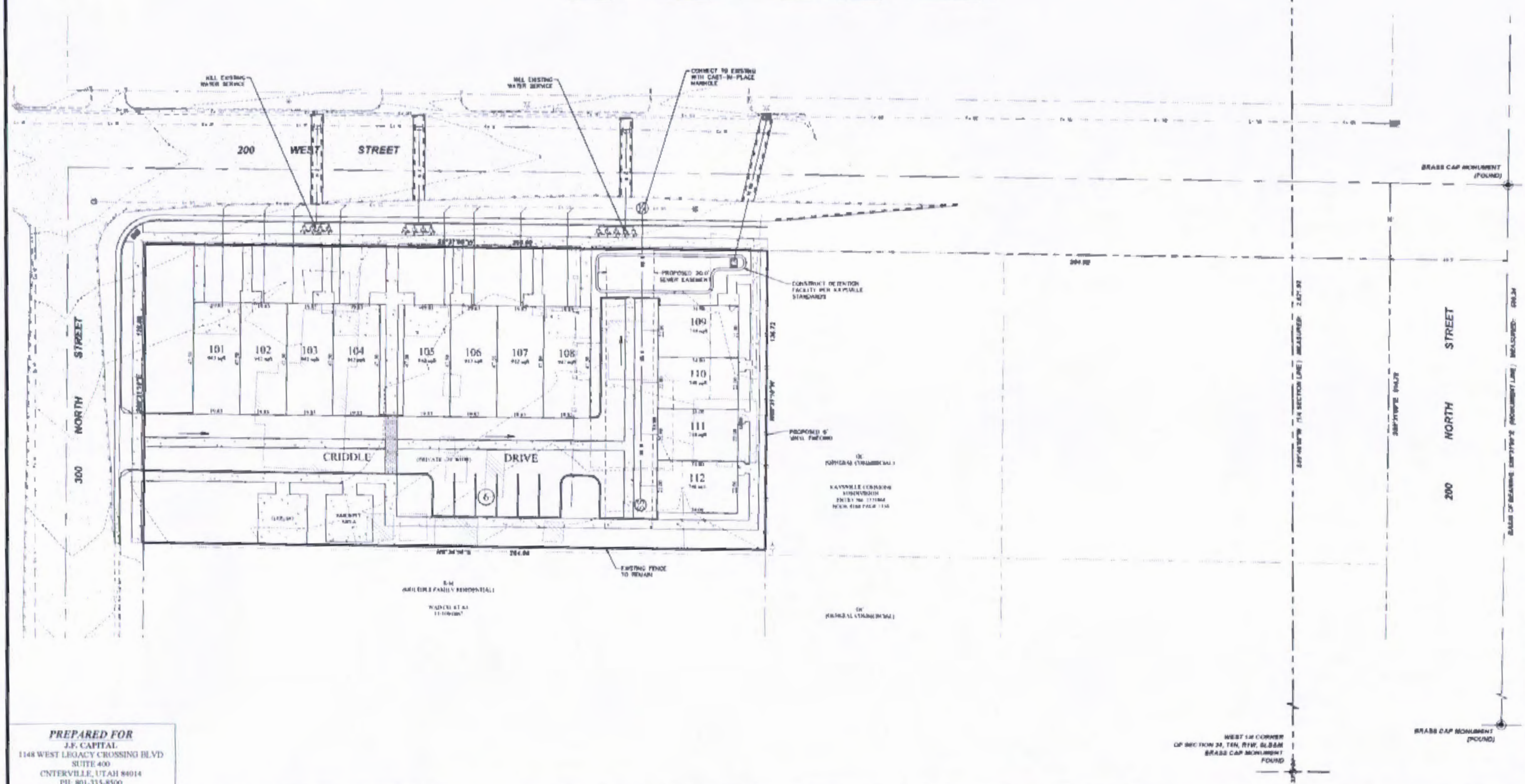
Maximum Storage Requirement: 2,294
Maximum Storage Requirement (ac-ft): 0.05

Detention Basin Design
Detention Volume Required: 2,294 cf
Allowable Depth:
Side Slopes:
Detention Volume Provided: 0 cf

INCREASE DETENTION
Storage

Surface Type	*Area (sf)*	*"C" Value*	*C*A*
Impervious	18,731	0.85	15,921
Pervious	14,810	0.15	2,222
Totals	33,541		18,143
Weighted "C" Value		*0.54*	
Allowable Discharge:	0.20 cfs/acre		
Total Discharge:	0.154 cfs		





PREPARED FOR
J.F. CAPITAL
1148 WEST LEGACY CROSSING BLVD
SUITE 400
CENTERVILLE, UTAH 84014
PH: 801-335-8500

FOCUS
ENGINEERING AND SURVEYING, LLC
502 WEST 8360 SOUTH
SANDY, UTAH 84070 PH: (801) 352-0075
www.focusutah.com

CITYSIDE TOWNHOMES

KAYSVILLE, UTAH

PRELIMINARY PLAT

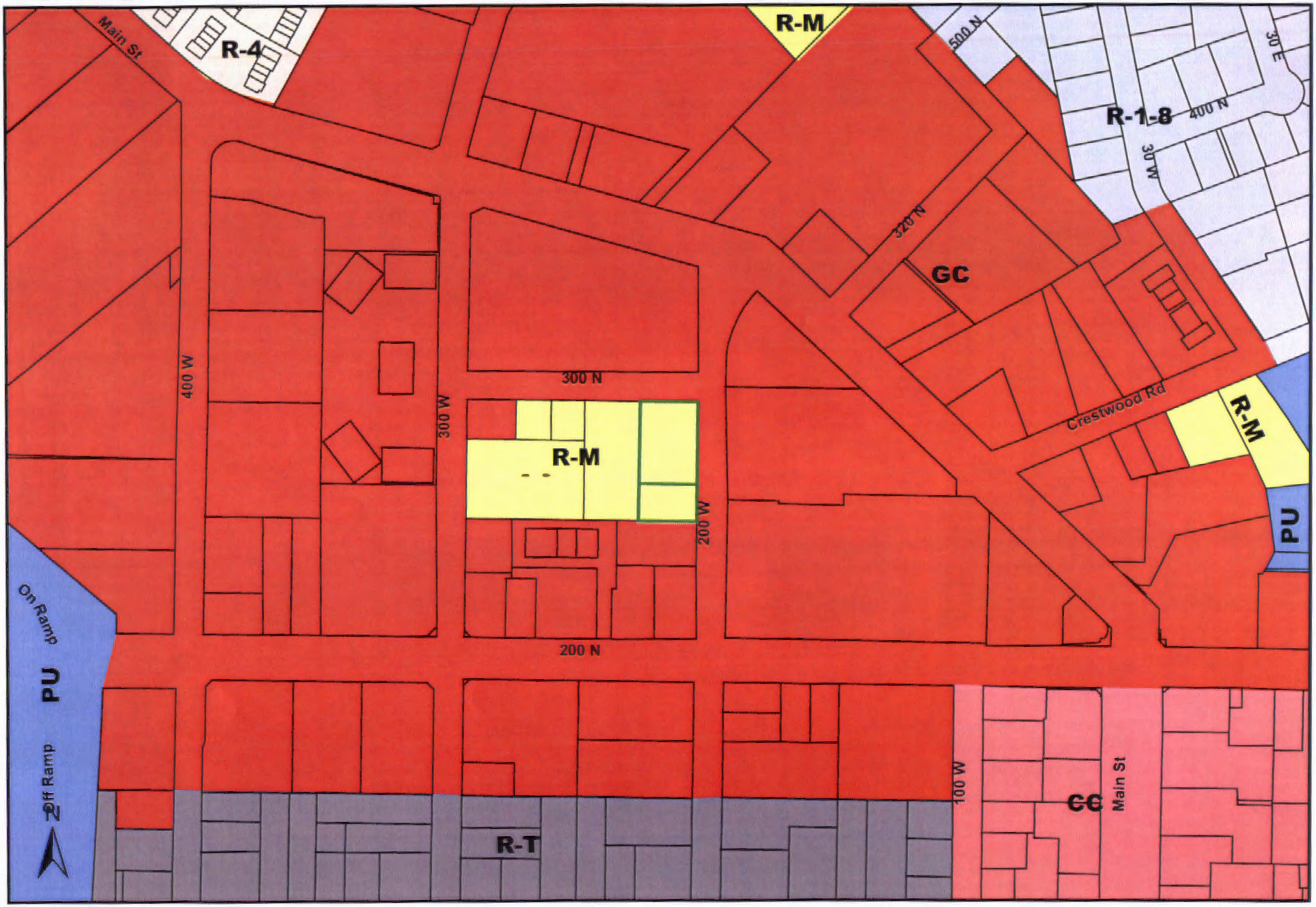
REVISION BLOCK

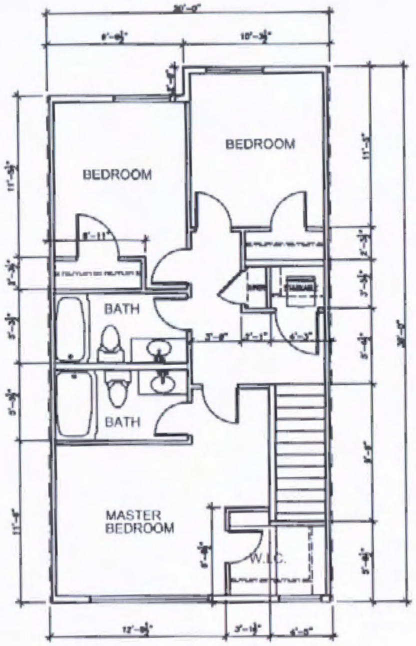
#	DATE	DESCRIPTION

PRELIMINARY PLAT

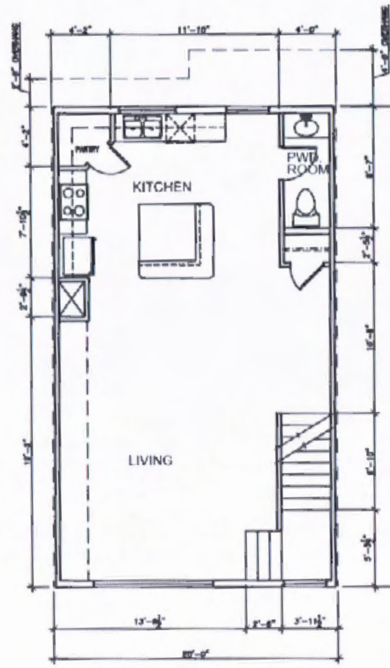
Scale	1"=20'	Drawn	BP
Date	10/6/2015	Job #	15-209
Sheet	C1		

Cityside Townhomes - Current Zoning

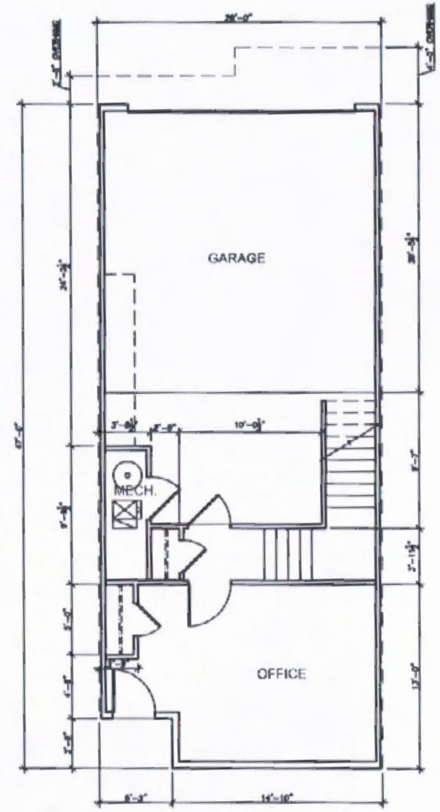




3 BED WITH OFFICE
BEDROOM LEVEL PLAN
SCALE: 1/4" = 1'-0"



3 BED WITH OFFICE
LIVING LEVEL PLAN
SCALE: 1/4" = 1'-0"



3 BED WITH OFFICE
GARAGE LEVEL PLAN
SCALE: 1/4" = 1'-0"

TOTAL LIVING - 1,726 SQ. FT.

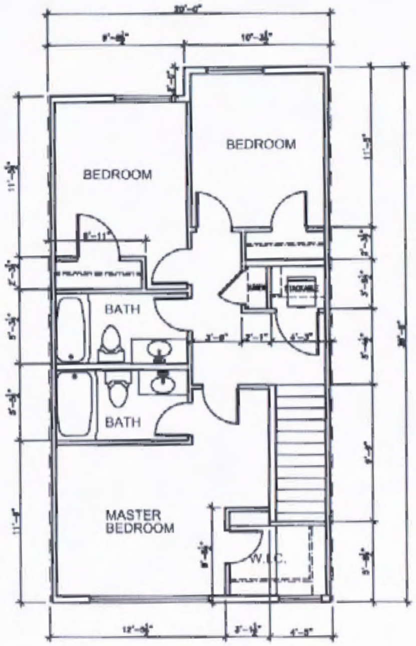
Area includes stairway on main floor and not on upper levels.

Kaysville Townhomes

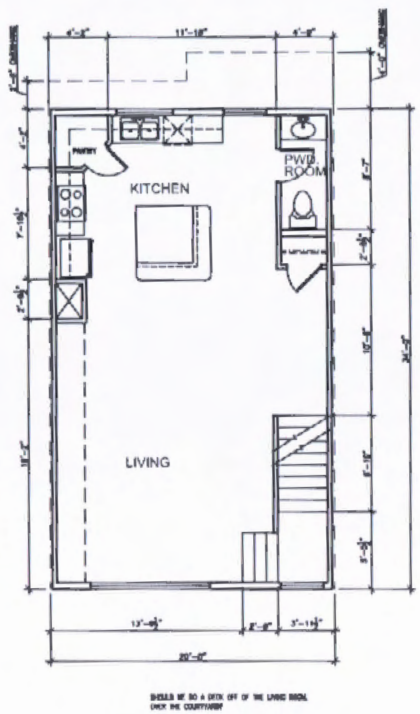
ENLARGED UNIT PLANS

Sep. 18, 2015

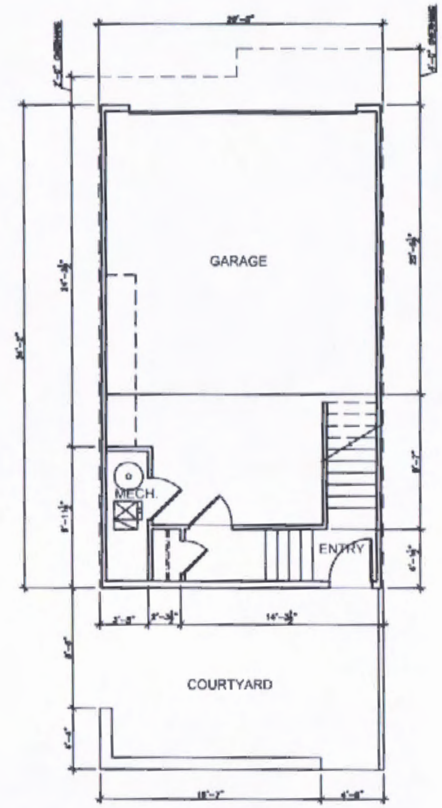
A-102.3



3 BED WITH COURTYARD
C BEDROOM LEVEL PLAN



3 BED WITH COURTYARD
B LIVING LEVEL PLAN



3 BED WITH COURTYARD
A GARAGE LEVEL PLAN

TOTAL LIVING - 1,469 SQ. FT.

Area includes stairway on main floor and not on upper levels.

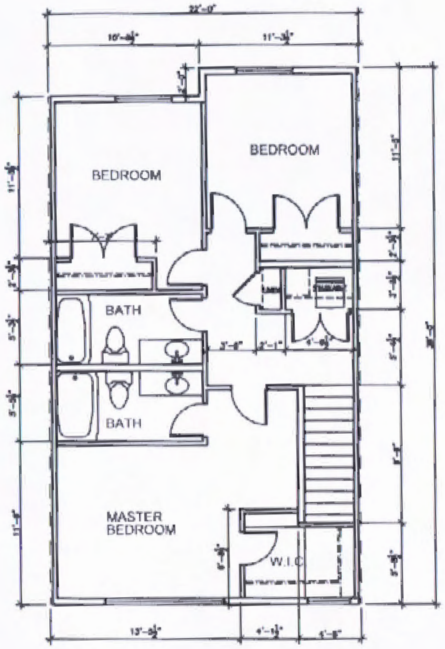
ARCHITECTS

Kaysville Townhomes

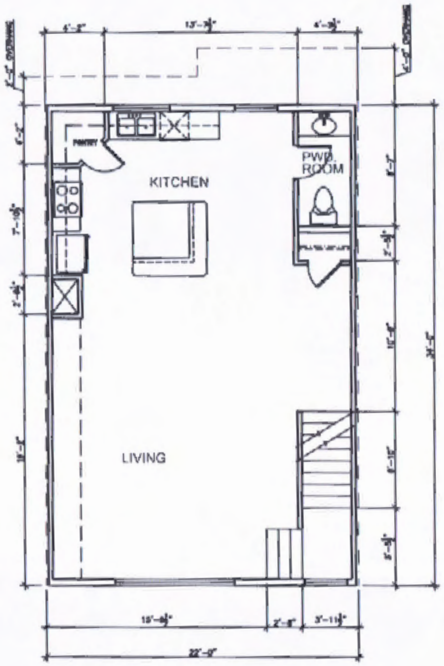
ENLARGED UNIT PLANS

Sep. 18, 2015

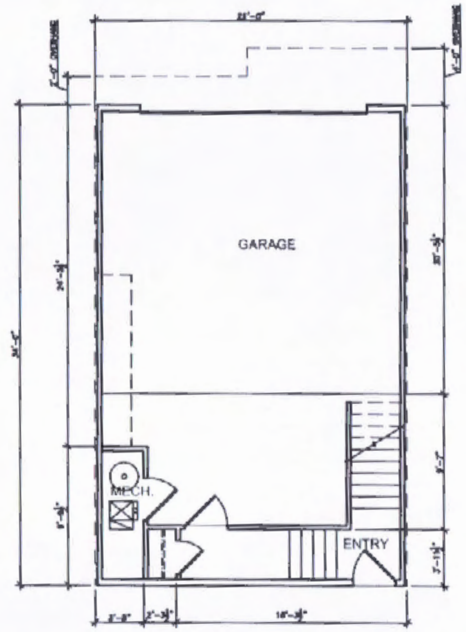
A-102.1



3 BED UNIT
BEDROOM LEVEL PLAN



3 BED UNIT
LIVING LEVEL PLAN



3 BED UNIT
GARAGE LEVEL PLAN

TOTAL LIVING - 1,616 SQ. FT.

Area includes stairway on main floor and not on upper levels.

Kaysville Townhomes

ENLARGED UNIT PLANS

Sep. 18, 2015

A-102.2

City Council
Staff Report

Hill Farms Phase 2B Subdivision
Acceptance of Improvements
December 1, 2015

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

Description:

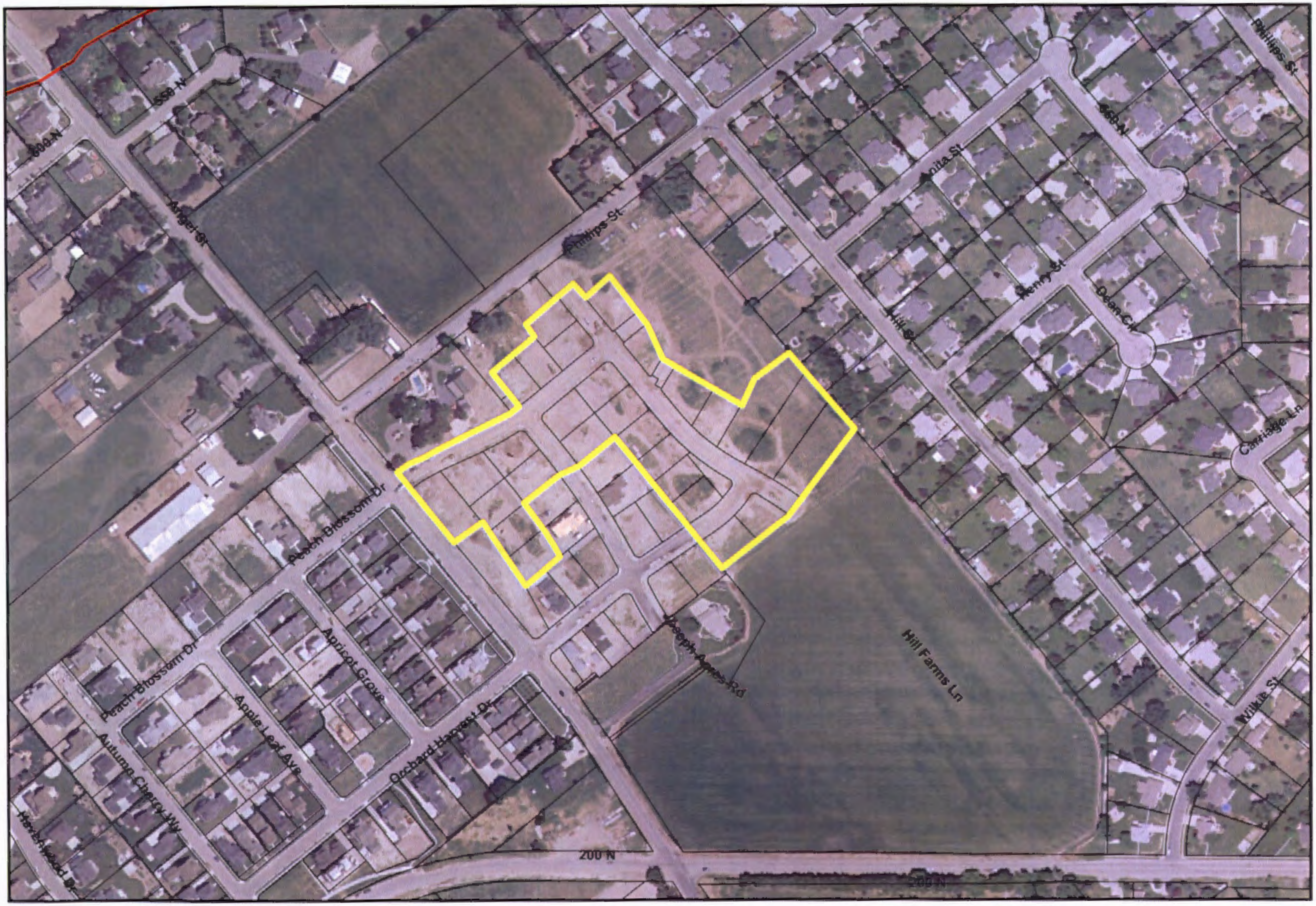
The developer of this project has completed the required improvements and has requested that they be accepted. City staff has inspected the improvements and found that they meet City standards.

Recommendation:

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

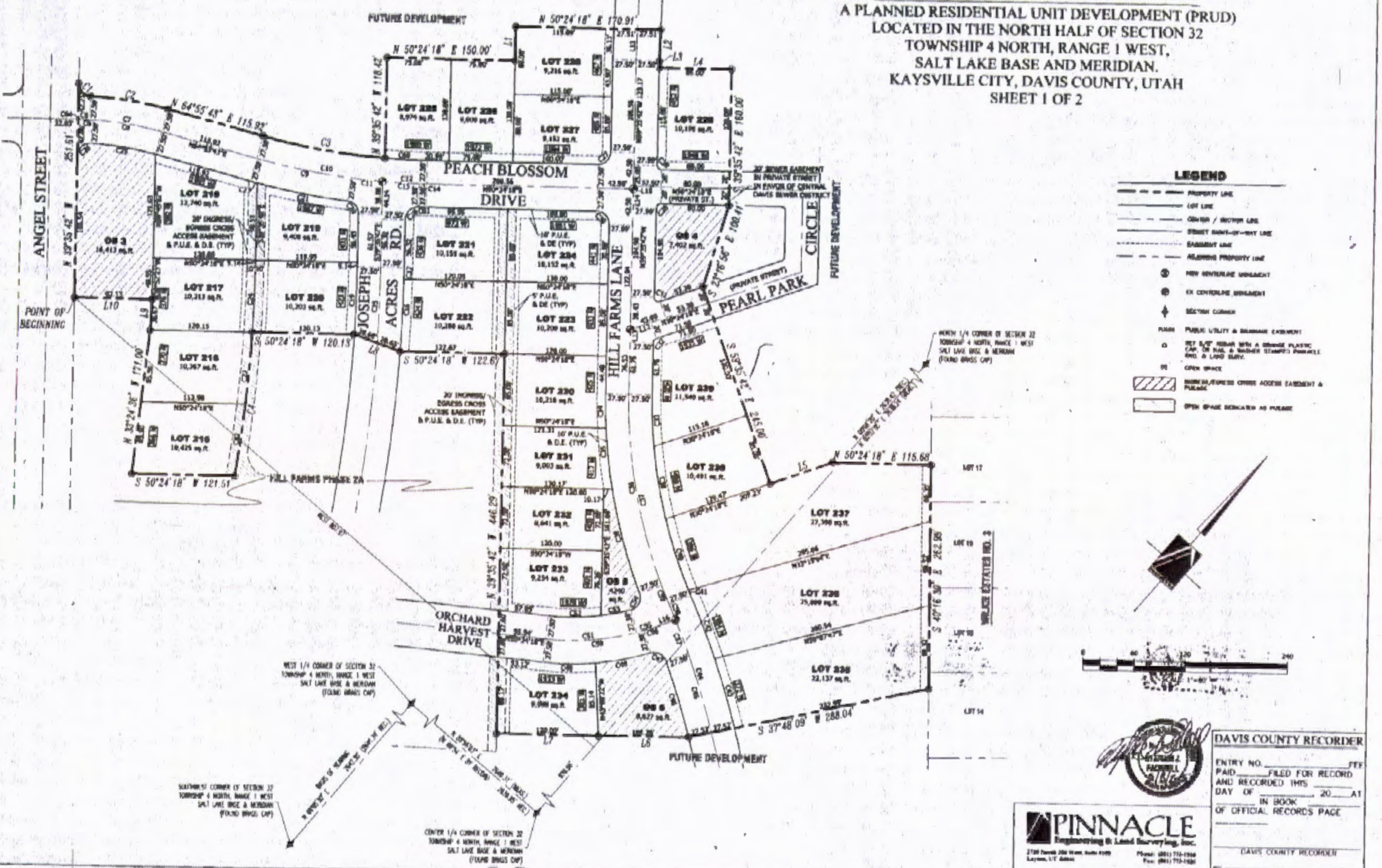
Attachments: Location Map
Plat Map

Hill Farms phase 2B Subdivision



HILL FARMS PHASE 2B

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



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.

RESOLUTION NO. __________

A RESOLUTION APPROVING AN INTERLOCAL COOPERATION AGREEMENT BETWEEN KAYSVILLE CITY AND DAVIS COUNTY ENTERED INTO FOR THE PURPOSE OF CONTINUING KAYSVILLE CITY ACCESS TO COURT SERVICES IN THE DAVIS COUNTY JUSTICE COURT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Kaysville City has for approximately twenty-five years utilized the Davis County Justice Court as the Court to adjudicate Kaysville City cases and has done so by law without a written agreement; and,

WHEREAS, the Davis County Commission has now requested that Kaysville City and Davis County enter into an Interlocal Cooperation Agreement to formalize the respective duties and responsibilities of the Parties; and,

WHEREAS, Kaysville City and Davis County propose to enter into an Interlocal Cooperation Agreement under the terms of which Kaysville City matters will continue to be adjudicated in the Davis County Justice Court on and after January 1, 2016; and,

WHEREAS, Davis County has agreed to continue providing Justice Court services to Kaysville City as it has done in the past until the Effective Date of the Interlocal Agreement;

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

Section One: **APPROVAL OF AGREEMENT**

The Interlocal Cooperation Agreement between Kaysville City and Davis County marked Exhibit A, attached hereto and by reference made a part hereof, is hereby approved for and on behalf of Kaysville City.

Section Two: **SIGNATURES**

The Mayor and City Recorder are hereby authorized and directed to execute the said Agreement for and on behalf of Kaysville City and the City Recorder is directed to file a fully executed copy signed on behalf of both Parties in the records of the City.

Section Three: **EFFECTIVE DATE**

This Resolution shall become effective immediately upon passage and adoption.

PASSED AND ADOPTED this 1st day of December, 2015.

KAYSVILLE CITY,
a Municipal Corporation

By: ______________________________
STEVE A. HIATT,
Mayor

ATTEST:

____
LINDA ROSS,
City Recorder

AMENDED MEETING NOTICE AND AGENDA

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

1. Opening.
2. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Presentation of Key to the City to Haylee Cacciacarne, Ms. Soccer, and recognition of Davis High School Girls Soccer Team for outstanding achievements.
4. Presentation on the Davis County Citizen's Police Academy – Stephanie Gonzales, Academy Administrator, Crystal Isaacson, Chief Oberg, Brett Garlick.
5. Call to the public limited to three minutes.
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13. Minutes.
14. Claims.
15. Calendar.
16. 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 27, 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
111								
111	AFLAC	677593	EMPLOYEE SUPPLEMENTAL IN	11/11/2015	471.02	.00		
Total 111:					471.02	.00		
112								
112	ACADEMY SPORTS	37664-01	FOOTBALL HELMETS	07/30/2015	2,530.25	.00		
112	ACADEMY SPORTS	42329-01	BASKETBALLS	11/11/2015	403.00	.00		
Total 112:					2,933.25	.00		
118								
118	AFTERHOURS MAINTENANCE	872875	JANITORIAL CLEANING/REC CE	11/30/2015	1,110.00	.00		
Total 118:					1,110.00	.00		
119								
119	AIRGAS USA, LLC	9931150280	MEDICAL OXYGEN	10/31/2015	8.06	.00		
119	AIRGAS USA, LLC	9931150281	ARGON	10/31/2015	4.03	.00		
119	AIRGAS USA, LLC	9931150281	NITROGEN	10/31/2015	4.03	.00		
Total 119:					16.12	.00		
133								
133	ALLIANCE COMMERCIAL EQUI	200473	WASHING MACHINE REPAIR/FI	10/28/2015	205.63	.00		
Total 133:					205.63	.00		
134								
134	AMERICAN HERITAGE LIFE INS	M0123406316	SUPPLEMENTAL INSURANCE P	11/12/2015	678.76	.00		
Total 134:					678.76	.00		
151								
151	ALTIUS HEALTH PLANS, INC	11-18-15	HEALTH INSURANCE	11/18/2015	87,784.29	.00		
Total 151:					87,784.29	.00		
239								
239	ASPLUNDH TREE EXPERT CO	79H51815	LABOR & EQUIPMENT	10/30/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	79U47915	LABOR & EQUIPMENT	11/06/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	80M32615	LABOR & EQUIPMENT	11/13/2015	4,904.00	.00		
Total 239:					14,712.00	.00		
297								
297	BRYAN BARRY	11-30-15	PER DIEM	11/30/2015	105.00	.00		
Total 297:					105.00	.00		
303								
303	BANKCARD CENTER	11-11-15	VISA CHARGE/REC EXPENSES	11/11/2015	88.29	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
303	BANKCARD CENTER	11-11-15	VISA CHARGE/REC EXPENSES	11/11/2015	999.58	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/NEW YEAR'S EV	11/11/2015	1,156.56	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/NEW YEAR'S EV	11/11/2015	112.73	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/REC EXPENSES	11/11/2015	100.00	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/REC EXPENSES	11/11/2015	307.99	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/POWER EXPENS	11/11/2015	75.00	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/POWER EXPENS	11/11/2015	119.14	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/POLICE EXPENS	11/11/2015	18.00	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/POL LODGING &	11/11/2015	1,562.01	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/PW CLASS REGI	11/11/2015	2,500.00	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/PUBLIC WKS EX	11/11/2015	174.77	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/PARKS EXPENS	11/11/2015	45.88	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/PARKS EXPENS	11/11/2015	260.00	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/PARKS EXPENS	11/11/2015	700.00	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/PARKS EXPENS	11/11/2015	111.56	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/GIS EQUIPMENT	11/11/2015	522.85	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/GIS EXPENSE	11/11/2015	56.03	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/BUILDING EXPE	11/11/2015	180.00	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/BUILDING EXPE	11/11/2015	334.00	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/BUILDING EXPE	11/11/2015	338.35	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/BUILDING EXPE	11/11/2015	116.00	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/WELLNESS PRO	11/11/2015	669.33	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/ADMIN EXPENS	11/11/2015	146.66	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/COMMUNITY DE	11/11/2015	146.66	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/PR LODGING & T	11/11/2015	2,420.89	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/POWER EXPENS	11/11/2015	234.00	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/FIRE EXPENSES	11/11/2015	55.00	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/ADMIN	11/11/2015	6.00	.00		
303	BANKCARD CENTER	11-11-15	VISA CHARGE/COMMUNITY DE	11/11/2015	82.87	.00		
	Total 303:				13,640.15	.00		
319								
319	BATTERY SYSTEMS, INC	3335967	BATTERIES	11/19/2015	129.01	.00		
	Total 319:				129.01	.00		
376								
376	BLUE STAKES OF UTAH	UT201502941	TRANSMISSION FEE/NOVEMBE	11/30/2015	142.79	.00		
376	BLUE STAKES OF UTAH	UT201502941	TRANSMISSION FEE/NOVEMBE	11/30/2015	71.39	.00		
376	BLUE STAKES OF UTAH	UT201502941	TRANSMISSION FEE/NOVEMBE	11/30/2015	71.39	.00		
	Total 376:				285.57	.00		
516								
516	CDW GOVERNMENT, INC	BFQ6575	SERVER RACK	11/17/2015	880.02	.00		
	Total 516:				880.02	.00		
532								
532	CENTURYLINK	1194/11-15	PHONE CHARGES	11/16/2015	10.56	.00		
532	CENTURYLINK	1194/11-15	PHONE CHARGES	11/16/2015	10.56	.00		
532	CENTURYLINK	1194/11-15	PHONE CHARGES	11/16/2015	10.57	.00		
532	CENTURYLINK	2005/11-15	PHONE CHARGES	11/22/2015	33.82	.00		
532	CENTURYLINK	3259/11-15	PHONE CHARGES	11/22/2015	33.82	.00		
532	CENTURYLINK	3274/11-15	PHONE CHARGES	11/16/2015	31.69	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 532:					131.02	.00		
610								
610	CLIPPER PUBLISHING	29179	LEGAL NOTICE	11/12/2015	54.06	.00		
610	CLIPPER PUBLISHING	29278	LEGAL NOTICE	11/19/2015	30.74	.00		
610	CLIPPER PUBLISHING	29279	LEGAL NOTICE	11/19/2015	42.00	.00		
Total 610:					126.80	.00		
627								
627	COMCAST	11-9-15	MONTHLY CHARGES	11/09/2015	21.94	.00		
Total 627:					21.94	.00		
668								
668	CREATIVE CULTURE INSIGNIA,	4605	SHOULDER PATCHES	11/20/2015	630.00	.00		
Total 668:					630.00	.00		
885								
885	DELL MARKETING L.P.	XJT961952	LAPTOP BATTERY	10/29/2015	102.49	.00		
Total 885:					102.49	.00		
900								
900	DEPARTMENT OF PUBLIC SAF	CSST112415	TRAINING REGISTRATIONS	11/24/2015	800.00	.00		
Total 900:					800.00	.00		
990								
990	EARTH TECH LLC	0081534	SUNSET EQUESTRIAN ESTATE	10/31/2015	124.60	.00		
990	EARTH TECH LLC	0081541	HILL FARMS LAND DRAIN	10/31/2015	124.60	.00		
990	EARTH TECH LLC	0081543	HILL FARMS PHASE 2C	10/31/2015	373.80	.00		
990	EARTH TECH LLC	0081560	PARKWOOD ESTATES	10/31/2015	426.80	.00		
Total 990:					1,049.80	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE	11/24/2015	7,957.20	.00		
Total 1025:					7,957.20	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	910233152	ELECTRICAL SUPPLIES	10/27/2015	397.17	.00		
1040	ELECTRICAL WHOLESALE SUP	910241765	ELECTRICAL SUPPLIES	10/28/2015	24.14	.00		
1040	ELECTRICAL WHOLESALE SUP	910266945	ELECTRICAL SUPPLIES	11/02/2015	45.62	.00		
1040	ELECTRICAL WHOLESALE SUP	910274089	ELECTRICAL SUPPLIES	11/03/2015	320.76	.00		
1040	ELECTRICAL WHOLESALE SUP	910290684	ELECTRICAL SUPPLIES	11/05/2015	337.00	.00		
1040	ELECTRICAL WHOLESALE SUP	910346156	ELECTRICAL SUPPLIES	11/16/2015	40.34	.00		
1040	ELECTRICAL WHOLESALE SUP	910377082	ELECTRICAL SUPPLIES	11/20/2015	56.63	.00		
Total 1040:					1,221.66	.00		
1054								
1054	EQUINOX ENGINEERING	11.03.04	ENGINEERING SERVICES	11/05/2015	2,622.10	.00		
1054	EQUINOX ENGINEERING	44.01.04	ENGINEERING SERVICES	11/05/2015	3,026.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1054:					5,648.60	.00		
1055								
1055	ESI ENGINEERING, INC.	112716	ENGINEERING FEES	11/13/2015	345.00	.00		
1055	ESI ENGINEERING, INC.	112724	ENGINEERING FEES	11/13/2015	230.00	.00		
1055	ESI ENGINEERING, INC.	112726	ENGINEERING FEES	11/13/2015	460.00	.00		
Total 1055:					1,035.00	.00		
1061								
1061	EVCO HOUSE OF HOSE	OG121706	HOSES & PARTS	11/19/2015	938.73	.00		
1061	EVCO HOUSE OF HOSE	SA092838	HOSES & PARTS	11/12/2015	453.33	.00		
Total 1061:					1,392.06	.00		
1065								
1065	EWING	0510735	FIELD PAINT	10/14/2015	2,022.72	.00		
Total 1065:					2,022.72	.00		
1165								
1165	VANCE S. GARFIELD	11-17-15	EXPENSE REIMBURSEMENT	11/17/2015	13.58	.00		
Total 1165:					13.58	.00		
1178								
1178	GBS BENEFITS, INC	327482	ONLINE HR CONSULTING SER	11/24/2014	85.00	.00		
Total 1178:					85.00	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	434290	NAME PLATE	11/13/2015	37.50	.00		
Total 1212:					37.50	.00		
1215								
1215	GOODSON SIGNS INC.	W21351	SIGN	11/16/2015	138.96	.00		
1215	GOODSON SIGNS INC.	W21355	VOLUNTEER GRAPHICS	11/16/2015	122.58	.00		
Total 1215:					261.54	.00		
1221								
1221	GRAINGER	9895404102	PARTS	11/17/2015	145.02	.00		
Total 1221:					145.02	.00		
1224								
1224	GRANITE CONSTRUCTION CO	901277	ASPHALT	11/02/2015	240.68	.00		
Total 1224:					240.68	.00		
1246								
1246	GUARDIAN TRACKING	2015-0448	SOFTWARE SUBSCRIPTION RE	11/01/2015	1,120.00	.00		
Total 1246:					1,120.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1301								
1301	HANSEN, BRADSHAW, MALMR	10370	AUDIT PROGRESS BILLING	10/31/2015	2,700.00	.00		
	Total 1301:				2,700.00	.00		
1428								
1428	IC GROUP	527621	ACCOUNTS PAYABLE CHECKS	11/23/2015	817.30	.00		
	Total 1428:				817.30	.00		
1450								
1450	INTERSTATE BARRICADES	117427	STREET SIGNS & PARTS	11/12/2015	2,472.71	.00		
	Total 1450:				2,472.71	.00		
1570								
1570	ITRON, INC.	393893	SOFTWARE MAINTENANCE	11/11/2015	960.62	.00		
	Total 1570:				960.62	.00		
1624								
1624	JOHNNY WASH INC	5010	CAR WASHES FOR POLICE VE	11/16/2015	58.50	.00		
	Total 1624:				58.50	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0097716	200 N WATERLINE REPLACEME	11/20/2015	241.14	.00		
1636	J-U-B ENGINEERS, INC.	0097722	PARKING LOT EXPANSION/HER	11/20/2015	1,286.73	.00		
1636	J-U-B ENGINEERS, INC.	0097732	BURTON LN ROADWAY IMPRO	11/20/2015	6,470.67	.00		
1636	J-U-B ENGINEERS, INC.	0097765	GENERAL SERVICES 2015	11/20/2015	89.06	.00		
1636	J-U-B ENGINEERS, INC.	0097765	GENERAL SERVICES 2015	11/20/2015	5.50	.00		
1636	J-U-B ENGINEERS, INC.	0097765	GENERAL SERVICES 2015	11/20/2015	2,555.78	.00		
1636	J-U-B ENGINEERS, INC.	0097782	2015 STREET IMPROVEMENTS	11/20/2015	29.69	.00		
1636	J-U-B ENGINEERS, INC.	0097806	STORM DRAIN ANALYSIS	11/20/2015	1,324.18	.00		
	Total 1636:				12,002.75	.00		
1711								
1711	KAYSVILLE CITY	11-30-15	PETTY CASH	11/30/2015	74.42	74.42	11/30/2015	
1711	KAYSVILLE CITY	11-30-15	PETTY CASH	11/30/2015	22.00	22.00	11/30/2015	
	Total 1711:				96.42	96.42		
1818								
1818	KIMBALL ENGINEERING	I-215-542-008	BUILDING INSPECTIONS SERVI	11/13/2015	340.00	.00		
	Total 1818:				340.00	.00		
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	333110	LAKEVIEW SPEC BASE	10/22/2015	285.79	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	333155	LAKEVIEW SPEC BASE	10/23/2015	300.61	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	333194	LAKEVIEW SPEC BASE	10/26/2015	329.64	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	333245	ROAD BASE, GRAVEL & SPEC	10/27/2015	459.70	.00		
	Total 1857:				1,375.74	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1861								
1861	L.N. CURTIS & SONS	3163682-01	FIRE FIGHTING CLOTHES	11/06/2015	2,392.00	.00		
1861	L.N. CURTIS & SONS	3164440-00	FIRE BOOTS	11/09/2015	148.00	.00		
	Total 1861:				2,540.00	.00		
1886								
1886	LAYTON CITY	11-17-15	REFEREE FEES	11/17/2015	600.00	.00		
	Total 1886:				600.00	.00		
1917								
1917	LES OLSON COMPANY	EA618597	MAINTENANCE SER AGREEME	11/09/2015	145.00	.00		
	Total 1917:				145.00	.00		
1924								
1924	LISA'S PASSION FOR POPCOR	1375	VETERANS DAY CELEBRATION	11/04/2015	140.00	.00		
	Total 1924:				140.00	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	12-1-15	LIFE & LONG TERM DISABILITY	12/01/2015	3,425.25	.00		
1926	THE LINCOLN NATIONAL LIFE I	12-1-15	SUPPLEMENTAL LIFE INSURAN	12/01/2015	2,293.45	.00		
	Total 1926:				5,718.70	.00		
1933								
1933	LOGO CONCEPTS, LLC	40063	EMBROIDERY CHARGES/POL D	11/25/2015	38.00	.00		
	Total 1933:				38.00	.00		
1938								
1938	MANTEK	2110179	CLEANER/FIRE DEPT	11/10/2015	328.35	.00		
	Total 1938:				328.35	.00		
1940								
1940	MARLO PRODUCTS	106782	INK CARTRIDGE	11/05/2015	123.80	.00		
1940	MARLO PRODUCTS	106861	INK CARTRIDGE	11/10/2015	99.95	.00		
1940	MARLO PRODUCTS	107099	TONER CARTRIDGE	11/19/2015	40.00	.00		
1940	MARLO PRODUCTS	107133	COLOR & BLACK INK CARTRID	11/23/2015	379.75	.00		
	Total 1940:				643.50	.00		
2020								
2020	MCFARLAND CASCADE HOLDI	UEU-0027709	TREATED CEDAR POLES	11/09/2015	29,151.00	.00		
	Total 2020:				29,151.00	.00		
2105								
2105	MOORE ELECTRONICS, INC	10232	SERVICE, PART & REPAIR	04/09/2015	249.00	.00		
	Total 2105:				249.00	.00		
2148								
2148	MOUNT OLYMPUS	125010661111	WATER BOTTLES	11/11/2015	29.07	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 2148:				29.07	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	OCT1525	PREVENTATIVE MAINTENANCE	11/12/2015	394.71	.00		
	Total 2154:				394.71	.00		
2161								
2161	MOUNTAIN WEST TELECOM	63153	MONTHLY SERVICE AGREEME	11/24/2015	196.00	.00		
2161	MOUNTAIN WEST TELECOM	63153	MONTHLY SERVICE AGREEME	11/24/2015	196.00	.00		
2161	MOUNTAIN WEST TELECOM	63153	MONTHLY SERVICE AGREEME	11/24/2015	196.00	.00		
2161	MOUNTAIN WEST TELECOM	63153	MONTHLY SERVICE AGREEME	11/24/2015	98.00	.00		
2161	MOUNTAIN WEST TELECOM	63153	MONTHLY SERVICE AGREEME	11/24/2015	98.00	.00		
2161	MOUNTAIN WEST TELECOM	63153	MONTHLY SERVICE AGREEME	11/24/2015	196.00	.00		
2161	MOUNTAIN WEST TELECOM	63154	MONTHLY SERVICE AGREEME	11/24/2015	196.00	.00		
2161	MOUNTAIN WEST TELECOM	63154	MONTHLY SERVICE AGREEME	11/24/2015	196.00	.00		
2161	MOUNTAIN WEST TELECOM	63154	MONTHLY SERVICE AGREEME	11/24/2015	196.00	.00		
2161	MOUNTAIN WEST TELECOM	63154	MONTHLY SERVICE AGREEME	11/24/2015	98.00	.00		
2161	MOUNTAIN WEST TELECOM	63154	MONTHLY SERVICE AGREEME	11/24/2015	98.00	.00		
2161	MOUNTAIN WEST TELECOM	63154	MONTHLY SERVICE AGREEME	11/24/2015	196.00	.00		
	Total 2161:				1,960.00	.00		
2177								
2177	NAPA AUTO PARTS	61101	LIGHTS	10/12/2015	21.98	.00		
2177	NAPA AUTO PARTS	61102	LIGHTS	10/12/2015	10.99	.00		
	Total 2177:				32.97	.00		
2188								
2188	NAT'L RURAL WATER ASSOC. I	11-1-15	ANNUAL MEMBERSHIP RENEW	11/01/2015	49.00	.00		
	Total 2188:				49.00	.00		
2258								
2258	NORTHERN UTAH ELECTRIC	2187	REPAIR, LABOR & MATERIAL	10/02/2015	460.85	.00		
	Total 2258:				460.85	.00		
2261								
2261	NORTHERN POWER EQUIPME	47997	ELECTRICAL SUPPLIES	11/09/2015	28,028.00	.00		
2261	NORTHERN POWER EQUIPME	47997	ELECTRICAL SUPPLIES	11/09/2015	28,028.00	.00		
2261	NORTHERN POWER EQUIPME	48015	ELECTRICAL SUPPLIES	11/12/2015	2,661.20	.00		
2261	NORTHERN POWER EQUIPME	48020	ELECTRICAL SUPPLIES	11/18/2015	282.00	.00		
	Total 2261:				58,999.20	.00		
2270								
2270	OFFICE DEPOT	802790984001	OFFICE SUPPLIES/REC DEPT	10/29/2015	156.78	.00		
2270	OFFICE DEPOT	804205434001	OFFICE SUPPLIES/POLICE DEP	11/04/2015	29.99	.00		
2270	OFFICE DEPOT	804222857001	OFFICE SUPPLIES/POWER DEP	11/06/2015	63.13	.00		
2270	OFFICE DEPOT	804222857001	OFFICE SUPPLIES/POWER DEP	11/06/2015	5.44	.00		
2270	OFFICE DEPOT	804222857001	OFFICE SUPPLIES/PW DEPT	11/06/2015	5.44	.00		
2270	OFFICE DEPOT	804547131001	OFFICE SUPPLIES/ADMIN	11/06/2015	19.47	.00		
2270	OFFICE DEPOT	804760350001	OFFICE SUPPLIES/ADMIN	11/09/2015	12.86	.00		
2270	OFFICE DEPOT	807912090001	OFFICE SUPPLIES/COMM DEV	11/23/2015	7.26	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 2270:				320.37	.00		
2274								
2274	OFFICE PRODUCTS DEALER	691610-0	OFFICE SUPPLIES/POL DEPT	11/10/2015	131.02	.00		
2274	OFFICE PRODUCTS DEALER	692601-0	OFFICE SUPPLIES/POL DEPT	11/15/2015	52.36	.00		
	Total 2274:				183.38	.00		
2446								
2446	PETSMART	11052015	FOOD FOR POLICE SERVICE D	11/05/2015	114.97	.00		
	Total 2446:				114.97	.00		
2479								
2479	PUBLIC EMPLOYEES	867	PEACE OFFICERS LIFE INSURA	11/10/2015	199.50	.00		
	Total 2479:				199.50	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	11-13-15	SUPPLEMENTAL LIFE INSURAN	11/13/2015	111.55	.00		
	Total 2492:				111.55	.00		
2493								
2493	PROTECTION CONSULTANTS, I	24472	PROFESSIONAL SERVICES	11/12/2015	262.50	.00		
2493	PROTECTION CONSULTANTS, I	24473	FIRE ALARM REVIEW	11/12/2015	187.50	.00		
2493	PROTECTION CONSULTANTS, I	24648	FIRE ALARM REVIEW	11/17/2015	225.00	.00		
	Total 2493:				675.00	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/11	FUEL	11/16/2015	408.93	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	11/16/2015	324.69	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	11/13/2015	209.61	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	11/13/2015	209.61	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	11/13/2015	209.62	.00		
2498	QUESTAR GAS	85 N 100 E/11-	FUEL	11/16/2015	199.01	.00		
2498	QUESTAR GAS	95 N MAIN/11-	FUEL	11/16/2015	60.10	.00		
	Total 2498:				1,621.57	.00		
2499								
2499	QUIJOTE INC	11-6-15	MEDICAL ADVISER FEE/FIRE D	11/06/2015	3,600.00	.00		
	Total 2499:				3,600.00	.00		
2503								
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	1.50	.00		
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	1.50	.00		
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	10.53	.00		
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	4.52	.00		
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	6.02	.00		
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	42.11	.00		
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	12.03	.00		
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	7.52	.00		
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	3.01	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	9.02	.00		
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	7.52	.00		
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	9.02	.00		
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	3.01	.00		
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	7.52	.00		
2503	CENTURYLINK	1358868639	PHONE CHARGES	11/23/2015	9.02	.00		
Total 2503:					133.85	.00		
2524								
2524	RADIO COMMUNICATIONS INC	T05627	TRIPS & NEW CPU BOARD	11/17/2015	1,800.00	.00		
Total 2524:					1,800.00	.00		
2555								
2555	RAY'S SHOE REPAIR	2463	BOOTS REPAIR/POL DEPT	11/09/2015	72.00	.00		
Total 2555:					72.00	.00		
2743								
2743	SEIFERT TRUCKING, LLC	207	HAULING CONCRETE & ASPHA	11/29/2015	1,850.00	.00		
2743	SEIFERT TRUCKING, LLC	208	DUMP FEES	11/29/2015	550.00	.00		
2743	SEIFERT TRUCKING, LLC	209	DUMP FEES	11/29/2015	600.00	.00		
2743	SEIFERT TRUCKING, LLC	210	HAULING ROCK	11/29/2015	250.00	.00		
2743	SEIFERT TRUCKING, LLC	211	HAULING ROAD BASE	11/29/2015	116.67	.00		
2743	SEIFERT TRUCKING, LLC	211	HAULING ROAD BASE	11/29/2015	116.66	.00		
2743	SEIFERT TRUCKING, LLC	211	HAULING ROAD BASE	11/29/2015	116.67	.00		
Total 2743:					3,600.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1291	HERITAGE PARK DRAINAGE P	11/25/2015	9,825.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1292	MAIN ST SEWER LATERAL REP	11/25/2015	3,270.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1293	STORM DRAIN N CHAMPION LN	11/25/2015	3,700.00	.00		
Total 2800:					16,795.00	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2554481 RI	POLICE CLOTHING	10/02/2015	19.99	.00		
2813	SKAGGS COMPANIES, INC.	2562602 RI	POLICE BOOTS & SUPPLIES	10/16/2015	253.24	.00		
2813	SKAGGS COMPANIES, INC.	2567595 RI	POLICE CLOTHING & SUPPLIES	10/27/2015	130.95	.00		
2813	SKAGGS COMPANIES, INC.	2569011 RI	POLICE JACKET	10/29/2015	89.99	.00		
2813	SKAGGS COMPANIES, INC.	2569013 RI	POLICE SUPPLIES	10/29/2015	70.97	.00		
2813	SKAGGS COMPANIES, INC.	2569021 RI	POLICE SUPPLIES	10/29/2015	91.98	.00		
2813	SKAGGS COMPANIES, INC.	2570061 RI	POLICE SUPPLIES	10/30/2015	79.96	.00		
Total 2813:					737.08	.00		
2971								
2971	TANNER CLINIC	9760	OFFICE VISIT	09/11/2015	70.00	.00		
Total 2971:					70.00	.00		
2981								
2981	TECSERV, INC	12345	MONTHLY SERVICE CONTRAC	12/01/2015	491.66	.00		
2981	TECSERV, INC	12345	MONTHLY SERVICE CONTRAC	12/01/2015	480.00	.00		
2981	TECSERV, INC	12345	MONTHLY SERVICE CONTRAC	12/01/2015	480.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2981	TECSERV, INC	12345	MONTHLY SERVICE CONTRAC	12/01/2015	145.00	.00		
2981	TECSERV, INC	12345	MONTHLY SERVICE CONTRAC	12/01/2015	415.00	.00		
2981	TECSERV, INC	12345	MONTHLY SERVICE CONTRAC	12/01/2015	415.00	.00		
2981	TECSERV, INC	12352	IT SERVICE HOURS	11/30/2015	1,480.05	.00		
	Total 2981:				3,906.71	.00		
2989								
2989	THE KAYSVILLE THEATER	258	ANNUAL ADVERTISING FEE	11/13/2015	600.00	.00		
	Total 2989:				600.00	.00		
3023								
3023	KAPINK, LLC	00000011969	SHIPPING CHARGES	10/28/2015	44.26	.00		
	Total 3023:				44.26	.00		
3094								
3094	TREES, INC	80Q96615	LABOR & EQUIPMENT/POWER	11/13/2015	4,404.80	.00		
3094	TREES, INC	81F88715	LABOR & EQUIPMENT/POWER	11/20/2015	4,404.80	.00		
3094	TREES, INC	81S09615	LABOR & EQUIPMENT/POWER	11/27/2015	2,642.88	.00		
	Total 3094:				11,452.48	.00		
3112								
3112	TRI AIR TESTING, INC	93788	AIR ANALYSIS	11/02/2015	393.20	.00		
	Total 3112:				393.20	.00		
3116								
3116	UNITED WAY OF SALT LAKE	11-25-15	EMPLOYEE CONTRIBUTIONS	11/25/2015	4.00	.00		
	Total 3116:				4.00	.00		
3120								
3120	UAMPS	11-25-15	POWER BILLING FOR OCTOBE	11/25/2015	714,424.72	714,424.72	11/30/2015	
	Total 3120:				714,424.72	714,424.72		
3122								
3122	U.S. BANK	1510011153	RECYCLE CARTS PAYMENT	11/13/2015	1,236.86	.00		
	Total 3122:				1,236.86	.00		
3142								
3142	UNIFIRST CORPORATION	356 1750414	SHOP SUPPLIES	11/10/2015	102.82	.00		
	Total 3142:				102.82	.00		
3175								
3175	US FOODS INC	3632878	VETERANS DAY	11/06/2015	895.36	.00		
	Total 3175:				895.36	.00		
3235								
3235	UTAH CHIEFS OF POLICE ASS	11-16-15	CONFERENCE REGISTRATION	11/16/2015	100.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3235:					100.00	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	56902	MONTHLY RADIO SER/FIRE DE	09/30/2015	895.19	.00		
3242	UTAH COMMUNICATIONS AUT	57323	MONTHLY RADIO SER/POL DE	10/30/2015	1,534.50	.00		
3242	UTAH COMMUNICATIONS AUT	57547	RADIO PROGRAMMING	10/30/2015	80.00	.00		
Total 3242:					2,509.69	.00		
3370								
3370	UTAH STATE TAX COMMISSIO	11-25-15	STATE INCOME TAX WITHHOL	11/25/2015	21,883.73	.00		
Total 3370:					21,883.73	.00		
3410								
3410	VERIZON WIRELESS	9755747518	GIS PHONE	11/18/2015	383.50	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/ADMIN	11/18/2015	92.62	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/FLEET	11/18/2015	199.41	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/PLANNING P	11/18/2015	210.18	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/FIRE	11/18/2015	195.70	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/PW	11/18/2015	473.97	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/WATER	11/18/2015	594.00	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/STORM WAT	11/18/2015	420.63	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/POWER	11/18/2015	807.40	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/POWER INTE	11/18/2015	173.38	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/PARKS	11/18/2015	433.12	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/REC	11/18/2015	269.40	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/POLICE	11/18/2015	1,231.23	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/POLICE INTE	11/18/2015	1,240.31	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/COMMUNITY	11/18/2015	54.13	.00		
3410	VERIZON WIRELESS	9755747518	PHONE SERVICE/COMM DEV I	11/18/2015	120.03	.00		
3410	VERIZON WIRELESS	9755747518	EMPLOYEE WITHHOLDING	11/18/2015	644.29	.00		
Total 3410:					7,543.30	.00		
3504								
3504	WASATCH VALLEY PIZZA, LLC	0000002408-IN	FOOD FOR REC	07/13/2015	41.89	.00		
3504	WASATCH VALLEY PIZZA, LLC	0000002799-IN	FOOD FOR REC	10/10/2015	43.16	.00		
3504	WASATCH VALLEY PIZZA, LLC	0000002828-IN	FOOD FOR REC	10/17/2015	66.52	.00		
3504	WASATCH VALLEY PIZZA, LLC	0000002858-IN	FOOD FOR MAYOR'S LUNCHEO	10/23/2015	170.84	.00		
3504	WASATCH VALLEY PIZZA, LLC	0000002859-IN	FOOD FOR REC	10/24/2015	104.75	.00		
3504	WASATCH VALLEY PIZZA, LLC	0000002889-IN	FOOD FOR OP CENTER LUNCH	10/29/2015	357.54	.00		
Total 3504:					784.70	.00		
3540								
3540	WEBER BASIN WATER CONSE	0042098-IN	COLIFORM E COLI SAMPLES	11/19/2015	24.00	.00		
Total 3540:					24.00	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668181115	WATER COOLER CONTRACT	11/18/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668181115	WATER COOLER CONTRACT	11/18/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668181115	WATER COOLER CONTRACT	11/18/2015	17.48	.00		
3545	WELLSYS FINANCIAL SERVICE	5668181115	WATER COOLER CONTRACT	11/18/2015	17.48	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3545:					69.90	.00		
3632								
3632	WORKERS COMPENSATION FU	X107010	PREMIUM DOWN PAYMENT	11/24/2015	28,233.52	.00		
Total 3632:					28,233.52	.00		
3822								
3822	CMI, INC.	816708	ALCOHOL BREATH TESTERS	11/12/2015	344.00	.00		
Total 3822:					344.00	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00669895_SN	FIRE CLOTHING	09/16/2015	65.55	.00		
3825	MUNICIPAL EMERGENCY SERV	00684299_SN	FIRE CLOTHING	11/02/2015	59.04	.00		
3825	MUNICIPAL EMERGENCY SERV	00685478_SN	FIRE UNIFORM	11/05/2015	153.88	.00		
Total 3825:					278.47	.00		
3846								
3846	CHILD SUPPORT SERVICES	11-25-15	RECOVERY SERVICES	11/25/2015	924.85	.00		
Total 3846:					924.85	.00		
3858								
3858	SAM'S CLUB DIRECT	001008	SUPPLIES/POLICE DEPT	11/12/2015	120.92	.00		
3858	SAM'S CLUB DIRECT	003521	SUPPLIES/FIRE DEPT	11/05/2015	219.22	.00		
3858	SAM'S CLUB DIRECT	005767	SUPPLIES/PW DEPT	10/27/2015	22.44	.00		
3858	SAM'S CLUB DIRECT	005767	SUPPLIES/POWER DEPT	10/27/2015	22.44	.00		
3858	SAM'S CLUB DIRECT	005768	SUPPLIES/VETERENS DAY	10/27/2015	299.90	.00		
3858	SAM'S CLUB DIRECT	006600	SUPPLIES/POLICE DEPT	11/16/2015	145.96	.00		
Total 3858:					830.88	.00		
3866								
3866	PERFORMANCE FORD LINCOL	108460	POLICE VEHICHLE	12/01/2015	24,687.00	.00		
Total 3866:					24,667.00	.00		
3998								
3998	JUSTIN STANFORD	11-30-15	PER DIEM	11/30/2015	105.00	.00		
Total 3998:					105.00	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	19565	VEHICLES DOME LIGHTS & INS	11/20/2015	10,311.00	.00		
Total 4005:					10,311.00	.00		
4007								
4007	OCCUPATIONAL HEALTH CARE	69556	DRUG TESTING	08/17/2015	63.00	.00		
4007	OCCUPATIONAL HEALTH CARE	70665	DRUG TESTING	11/11/2015	31.00	.00		
Total 4007:					94.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4023								
4023	UTAH ATTORNEY GENERAL	11-25-15	GARNISHMENT	11/25/2015	200.00	.00		
	Total 4023:				200.00	.00		
4031								
4031	TYNDALE COMPANY, INC	992010	CLOTHING/POWER	11/24/2015	363.95	.00		
4031	TYNDALE COMPANY, INC	992810	CLOTHING/POWER	11/25/2015	392.95	.00		
	Total 4031:				756.90	.00		
4700								
4700	SYMPHONY HOMES	1003 SUNSET	CONSTRUCTION GUARANTEE	11/12/2015	1,500.00	.00		
	Total 4700:				1,500.00	.00		
4876								
4876	JOSH FERRIN	11-17-15	PER DIEM & TRAVEL	11/17/2015	370.40	370.40	11/30/2015	
	Total 4876:				370.40	370.40		
4889								
4889	NORMAN FROST	42 COTTAGES	CONSTRUCTION GUARANTEE	11/10/2015	1,500.00	.00		
	Total 4889:				1,500.00	.00		
4990								
4990	PERRY HOMES	115 SHADOW	CONSTRUCTION GUARANTEE	11/23/2015	1,500.00	.00		
4990	PERRY HOMES	118 SHADOW	CONSTRUCTION GUARANTEE	11/23/2015	1,500.00	.00		
	Total 4990:				3,000.00	.00		
5041								
5041	POST ASPHALT PAVING & CON	2015-906	200 N MAIN	11/25/2015	8,737.20	.00		
	Total 5041:				8,737.20	.00		
5179								
5179	BRIAN JOHNSON	11-17-15	PER DIEM & TRAVEL	11/17/2015	370.40	370.40	11/30/2015	
	Total 5179:				370.40	370.40		
5248								
5248	YELLOWSTONE LEATHER PRO	28805	GLOVES/POWER DEPT	11/30/2015	310.80	.00		
	Total 5248:				310.80	.00		
5284								
5284	MERRILL & ABRAHAM	11-25-15	GARNISHMENT	11/25/2015	429.29	.00		
	Total 5284:				429.29	.00		
5291								
5291	GARRETT MILLWARD	11-16-15	EXPENSE REIMBURSEMENT	11/16/2015	577.40	.00		
	Total 5291:				577.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5296								
5296	PERFORMANCE CJDR TOOELE	107429	POLICE VEHICLE	11/19/2015	27,773.00	.00		
	Total 5296:				27,773.00	.00		
5302								
5302	POLICE EXECUTIVE RESEARC	6240	MEMBERSHIP DUES	11/06/2015	200.00	.00		
	Total 5302:				200.00	.00		
5303								
5303	TYLER PARKIN	11-18-15	EXPENSE RIEMBURSEMENT	11/18/2015	260.67	.00		
	Total 5303:				260.67	.00		
5304								
5304	BRITTON BAUER	12-1-15	NEW YEAR'S EVE ENTERTAINM	12/01/2015	1,000.00	.00		
	Total 5304:				1,000.00	.00		
5305								
5305	JEFFREY HANSEN	12-1-15	NEW YEAR'S EVE ENTERTAINM	12/01/2015	350.00	.00		
	Total 5305:				350.00	.00		
5306								
5306	THE VERBAL JUDO INSTITUTE,	1735	CLASS ENROLLMENT	11/18/2015	995.00	.00		
	Total 5306:				995.00	.00		
5307								
5307	US STAR PAVING INC	11-24-15	WATER METER DEPOSIT REFU	11/24/2015	580.00	.00		
	Total 5307:				580.00	.00		
5308								
5308	HAUGEN BODY & REPAIR	13739	PARTS	11/12/2015	200.00	.00		
	Total 5308:				200.00	.00		
5310								
5310	DEVAN RICH	11-30-15	PER DIEM	11/30/2015	105.00	.00		
	Total 5310:				105.00	.00		
5312								
5312	JASON BINGHAM	11-25-15	WARRANTY BOND RELEASE	11/25/2015	3,030.00	.00		
	Total 5312:				3,030.00	.00		
5314								
5314	MADDOX RANCH HOUSE	00960	EMPLOYEE CHRISTMAS DINNE	12/01/2015	1,991.80	.00		
5314	MADDOX RANCH HOUSE	00960	EMPLOYEE CHRISTMAS DINNE	12/01/2015	633.75	.00		
5314	MADDOX RANCH HOUSE	00960	EMPLOYEE CHRISTMAS DINNE	12/01/2015	362.15	.00		
5314	MADDOX RANCH HOUSE	00960	EMPLOYEE CHRISTMAS DINNE	12/01/2015	241.43	.00		
5314	MADDOX RANCH HOUSE	00960	EMPLOYEE CHRISTMAS DINNE	12/01/2015	241.43	.00		
5314	MADDOX RANCH HOUSE	00960	EMPLOYEE CHRISTMAS DINNE	12/01/2015	543.22	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5314	MADDOX RANCH HOUSE	00960	EMPLOYEE CHRISTMAS DINNE	12/01/2015	271.61	.00		
5314	MADDOX RANCH HOUSE	00960	EMPLOYEE CHRISTMAS DINNE	12/01/2015	301.79	.00		
5314	MADDOX RANCH HOUSE	00960	EMPLOYEE CHRISTMAS DINNE	12/01/2015	603.58	.00		
5314	MADDOX RANCH HOUSE	00960	EMPLOYEE CHRISTMAS DINNE	12/01/2015	120.70	.00		
Total 5314:					5,311.46	.00		
5315								
5315	JAMAR TECHNOLOGIES, INC	28411	RADAR BOARDS & FREIGHT	11/16/2015	7,730.00	.00		
Total 5315:					7,730.00	.00		
5316								
5316	DON GABBITAS	12-1-15	ST IMPROVEMENTS DEPOSIT	12/01/2015	4,010.00	.00		
Total 5316:					4,010.00	.00		
5317								
5317	VERLAN E ROBINSON	12-1-15	LIGHT PARADE SANTA	12/01/2015	200.00	.00		
Total 5317:					200.00	.00		
5318								
5318	LIBB PHOTOGRAPHY	112015-3	WEBSITE IMAGES	11/23/2015	400.00	.00		
Total 5318:					400.00	.00		
5319								
5319	DEKRA-LITE	INV036189	OUTSIDE HOLIDAY LIGHTING	09/22/2015	4,390.38	.00		
Total 5319:					4,390.38	.00		
5327								
5327	JIM CYR	12-1-15	LABOR & MATERIAL	12/01/2015	1,338.00	.00		
Total 5327:					1,338.00	.00		
5494								
5494	WEBQA INC	572-151201	COMMUNITY BUSINESS PORTA	12/01/2015	5,580.00	.00		
Total 5494:					5,580.00	.00		
5652								
5652	SHAYLEE BARFUSS	12-1-15	REC BASKETBALL INSTRUCTO	12/01/2015	2,310.00	.00		
Total 5652:					2,310.00	.00		
5781								
5781	RYAN GAPINSKI	11-24-15	EXPENSE REIMBURSEMENT	11/24/2015	167.92	.00		
Total 5781:					167.92	.00		
5838								
5838	REBECCA TAYLOR	53704	RECREATION REFUND	11/16/2015	60.00	.00		
Total 5838:					60.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5839								
5839	TANYA CHRISTENSEN	53684	RECREATION REFUND	11/13/2015	55.00	.00		
	Total 5839:				55.00	.00		
5840								
5840	STACY HATCH	53634	RECREATION REFUND	11/13/2015	65.00	.00		
	Total 5840:				65.00	.00		
5841								
5841	TRISH BRIMHALL	53632	RECREATION REFUND	11/13/2015	65.00	.00		
	Total 5841:				65.00	.00		
5842								
5842	KYLE PETTINGILL	53549	RECREATION REFUND	11/10/2015	45.00	.00		
	Total 5842:				45.00	.00		
6155								
6155	C&D COURT SERVICES	013919	UTILITY DEPOSIT REFUND	11/23/2014	100.00	.00		
6155	C&D COURT SERVICES	013919	UTILITY OVERPAYMENT REFU	11/23/2014	124.82	.00		
	Total 6155:				224.82	.00		
6156								
6156	PRENTICE WORX LLC	013920	UTILITY DEPOSIT REFUND	11/23/2015	97.67	.00		
	Total 6156:				97.67	.00		
6157								
6157	KENNETH HORNE	013922	UTILITY OVERPAYMENT REFU	11/23/2015	166.34	.00		
	Total 6157:				166.34	.00		
6158								
6158	STUART & DEANN ROSENLUN	013925	UTILITY OVERPAYMENT REFU	11/25/2015	44.99	.00		
	Total 6158:				44.99	.00		
6159								
6159	AROLDO LAINEZ	013932	UTILITY DEPOSIT REFUND	11/30/2015	51.80	.00		
	Total 6159:				51.80	.00		
6160								
6160	HEATHER GUNNERSON	013933	UTILITY DEPOSIT REFUND	11/30/2015	14.16	.00		
	Total 6160:				14.16	.00		
6161								
6161	ROGER HOLLINGSWORTH	013934	UTILITY DEPOSIT REFUND	11/30/2015	83.17	.00		
	Total 6161:				83.17	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
6332								
6332	TYLER HIGLEY	10 HAVENWO	CONSTRUCTION GUARANTEE	11/12/2015	1,500.00	.00		
	Total 6332:				1,500.00	.00		
6387								
6387	BEST POOLS & CONSTRUCTIO	64 N 1050 W	CONSTRUCTION GUARANTEE	11/10/2015	500.00	.00		
	Total 6387:				500.00	.00		
6432								
6432	BRIGHTON BARKDULL	11-12-15	CONSTRUCTION GUARANTEE	11/12/2015	500.00	.00		
	Total 6432:				500.00	.00		
6433								
6433	ED GREEN CONSTRUCTION	1 BERBERT S	CONSTRUCTION GUARANTEE	11/23/2015	1,500.00	.00		
	Total 6433:				1,500.00	.00		
6686								
6686	DESTINATION HOMES, INC	168 HILL FAR	CONSTRUCTION GUARANTEE	11/10/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	206 HILL FAR	CONSTRUCTION GUARANTEE	11/12/2015	1,500.00	.00		
	Total 6686:				3,000.00	.00		
	Grand Totals:				1,222,772.31	715,261.94		

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.