

Draft Minutes

TREMONTON CITY CORPORATION CITY COUNCIL MEETING September 15, 2015

Members Present:

Diana Doutre
Lyle Holmgren
Jeff Reese
Bret Rohde
Byron Wood
Roger Fridal, Mayor
Shawn Warnke, City Manager
Darlene S. Hess, Recorder

CITY COUNCIL WORKSHOP

Mayor Fridal called the September 15, 2015 City Council Workshop to order at 6:00 p.m. The meeting was held in the City Council Meeting Room at 102 South Tremont Street, Tremonton, Utah. Those in attendance were Mayor Fridal, Councilmembers Doutre, Holmgren, Reese, Rohde, and Wood, City Manager Shawn Warnke, and Recorder Darlene S. Hess. The following Department Heads were also present: Public Works Director Paul Fulgham (left at 6:18 p.m.), and Police Chief David Nance. Also in attendance was City Attorney Dustin Ericson.

These items were discussed out of order.

1. Review of agenda items on the 7:00 p.m. Council Meeting:

The Council reviewed the September 15, 2015 Agenda with the following items being discussed in more detail:

Public Comment. Mayor Fridal asked Councilmember Reese to be the timekeeper for the Public Comment period tonight. Manager Warnke noted that some cities will ask if anyone has comments that are different than what has already been stated tonight that can add to the conversation. Councilmember Wood stated that there could be one spokesman appointed. Councilmember Rohde remarked that Brigham City Council closes public comment period after 15 minutes. Manager Warnke noted that as the Chair, Mayor Fridal, has the discretion to handle the public comment period how he sees fit.

Attorney Ericson stated there is nothing on the Agenda that would allow for a change in the decision regarding the revocation of *My Style's* business license. The Council can

Draft Minutes

accept or reject the “Findings and Decision”. The only reason for rejection would if the “Findings and Decision” does not accurately state what happened at the September 1, 2015 Hearing. Regardless of public comments tonight, the only item for consideration regarding tattooing or *My Style* is the approval or rejection of the “Findings and Decision”. Legally speaking, the petition does not carry a lot of relevance other than the ability to possibly sway the Council to decide to legislate something. For a group of people to make a legislative change they would need to get it on the ballot. Recorder Hess noted that for it to be included on the ballot it would need to be submitted by April and would need to be in a municipal voting year which would not be for another two years. There is a procedure that must be followed to get a referendum out and it would be a couple years before it would qualify for an actual ballot.

Councilmember Wood asked if *My Style* was shut down after the revocation and how long before another business license could be issued minus the tattooing portion. Mayor Fridal commented that the license has been issued and signed. Chief Nance found that the tattooing equipment was removed from the premises of *My Style* before the salon was reissued a new business license.

Resolution No. 15-35. Manager Warnke noted that a year ago the Council adopted Resolution No. 14-24 which approved two land acquisitions. The first land acquisition was for the conservation easement and public access easement for fourteen (14) acres and set the terms for the second land acquisition for the trailhead. City staff applied for a grant through the Recreation Trails Program and was awarded \$61K for the acquisition of property for a trailhead and construction of a restroom, parking lot, and kiosk. The grant has a 1:1 match and the funds must be used by September 2016. There grant has a few minor requirements such as the Buy America requirements and acknowledgement of participation in the program. In the past the City also received \$20K from the LeRay McAllister Fund to help with the acquisition of the conservation easement and public access easement.

Manager Warnke noted that David Evans drew up a concept plan of the trailhead which was submitted along with the grant application. Manager Warnke explained that when the City acquired the Conservation Easement and Public Access, there was a temporary easement from the edge of the right of way to the trailhead property. The temporary easement will be released once additional phases of Holmgren East are recorded dedicating public streets. It is hoped that the next phase will be developed sufficiently to allow the City to acquire the corner Lot #115 and the adjacent Lot #114. The City could regrade a storm drain basin already dedicated to the City by the trailhead to provide additional property. Manager Warnke stated that the purchase price for Lot #114 would be \$45K as established last year with Resolution No. 14-24.

Draft Minutes

Councilmember Rohde stated it would be a good idea to purchase Lot #114 for the trailhead which would give Lot #137 a little more privacy. Councilmember Wood noted that the plans also include playground equipment. Mayor Fridal stated that he and Councilmember Holmgren can do a lot of work grubbing out the trail once it is clearly defined.

Manager Warnke asked the Council for approval to move ahead with the wetland delineation and application for a construction permit from the Army Corp of Engineers. The preliminary wetland study noted some transitional wetland areas that need additional work to make a final determination of whether these areas are wetlands. It was proposed that Danny White finish the study with a cost of around \$3K. Councilmember Holmgren noted that the trail goes in a circle for one mile. Garland City contacted Councilmember Holmgren about the possibility of extending the trail north into Garland. Manager Warnke stated there would also need to be landscaping done on the lots with some of the work being done by the Public Works Department. Manager Warnke will verify that some of the \$61K match can be met with in-kind work.

Mayor Fridal noted that the Buy America guidelines may raise some of the original estimates associated with the project. Manager Warnke stated that Councilmember Rohde approached Intermountain Health Care (IHC) about participating in the trail project. It was noted that some parts of the trail will need to have an elevated walkway. Councilmember Holmgren explained that initially the walkway will be comprised of slag from Nucor Steel with a weed barrier below. Manager Warnke explained that the budget will be amended to allow for the acquisition of Lot #114 with funds being moved from the Capital Projects Fund to Fund 26.

Ordinance No. 15-13. Manager Warnke stated that the revisions in Ordinance No. 15-13 were proposed when City staff reviewed the language in the Revised Ordinance Book regarding the alterations made to the Fee Schedule during the summer.

- 2. Review of the road classification of 1000 North between Interstate 15 and Interstate 84
Paul Fulgham, Public Works Director

Director Fulgham explained that UDOT (Utah Department of Transportation) requires the City to classify roads. The four categories are residential, collector, minor arterials, and major arterials. The purpose of collectors and arterials is to move people. To qualify for Federal Highway Funds, improvements must be done on collectors or minor arterials while UDOT usually takes care of work on major arterials. Roads in Tremonton were reclassified a few years ago. Iowa String was part of a non-urban project in 1991 and is a collector road. Based on zoning in 2000, 1000 North was classified as a collector road to

Draft Minutes

bring travelers into town from homes and the freeway. The 2000 West road was classified as a collector road before it was built and the City was able to utilize Federal Highway Funds. If a road is used to move people from area to area, it is a collector road, but if the road is used to move people through residential areas, it would be a local residential type road.

Director Fulgham explained that 1000 North is a collector road. There is currently a 66' right of way on 1000 North. With curb and gutter, sidewalks, travel lanes, and turning lane there is no room for on-street parking. There would need to be an 88' right of way to accommodate on-street parking. Councilmember Doutre noted there is no room for bicyclists on 1000 North with all the improvements. Director Fulgham commented that without on-street parking, there is not a worry of car doors opening and hitting bicyclists. The City could designate the road with signage to alert drivers to watch for bicyclists.

- 3. Report on Public Works Projects- Paul Fulgham, Public Works Director
 - a. Reconstruction of the Storm Drain Basin on 2000 West was put on hold after the rains in May. The project end goal date is the end of October or first of November. The work on the Storm Drain Basin can be complete when the ground is frozen if necessary.
 - b. Reconstruction of infrastructure in Melody Park is complete. There were new water mains and sewer laterals put in and the road has been paved. All the barricades and cones have been removed. There were about ten (10) individuals that took advantage of the discounted price to have laterals replaced from their homes to the curb. There were a lot of laterals that had been replaced previously. Three (3) homes applied and qualified for funding from the Neighborhood Non-Profit to help get laterals replaced.
 - c. Road Projects are all complete but the final bills are not in yet. Councilmember Reese noted that the roadwork by the Cemetery looks very nice. Director Fulgham stated that the City paid the County to do a chip seal and fog coat on the City's section on 100 East by Palmer Pack, Inc.
 - d. Future Public Works Projects include the parking lot at the Public Works and Parks and Recreation facilities. The concrete work will begin soon but the actual parking lot will not be complete until spring so there are no issues with wet subgrade material. There are also curb and gutter projects going from Jeannie Stevens Park to the Golf Course and a fence project will be scheduled during the winter when things slow down. The entryway project improvements are scheduled with the signs at 1000 North and 1000 West being redone to make it more appealing. The Christmas light project will start in a month.

Draft Minutes

Councilmember Wood stated that DeLoy Rupp expressed thanks for the work by his road. Mayor Fridal noted that he received a letter from the Hodges praising and thanking Tremonton City for the work done in Melody Park. Director Fulgham noted that most people around Melody Park saw the work being done and understood that it would take time to complete and were patient even though the roads were very rough while the work was being done. The Council expressed approval of the road work completed this year. Councilmember Doutre commented that Norman LaBarge told her he was very happy with the outcome of the project. Director Fulgham stated that the City also did curb and gutter work in Melody Park and will probably be doing sidewalks next year.

Manager Warnke noted that the Council will be discussing a grant for a trailhead. The Public Works Department will be very involved with the work on the restroom facilities. Director Fulgham noted the restroom will be around \$40-45K if the Public Works Department does the work or around \$90K if it is hired out.

Councilmember Rohde asked about the City's water levels. Director Fulgham explained there was high water usage in July but residents have slowed down on their lawn watering. Councilmember Reese asked if the no watering on Wednesdays has helped boost the water levels. Director Fulgham did not notice much of a difference on Wednesdays. The City turned off sprinklers using City water on Wednesdays but it is unclear the number of residents who discontinued watering on Wednesdays.

The meeting adjourned at 6:45 p.m. by consensus of the Council.

CITY COUNCIL MEETING

Mayor Fridal called the September 15, 2015 City Council Meeting to order at 7:00 p.m. The meeting was held in the Tremonton City Council Meeting Room at 102 South Tremont Street, Tremonton, Utah. Those in attendance were Mayor Fridal, Councilmembers Doutre, Holmgren, Reese, Rohde, and Wood, City Manager Shawn Warnke, and Recorder Darlene S. Hess. The following Department Heads were also present: Police Chief David Nance, and Treasurer Sharri Oyler. Also in attendance was City Attorney Dustin Ericson.

1. Opening Ceremony:

Mayor Fridal informed the audience that he had received no written or oral request to participate in the Opening Ceremony. He asked anyone who may be offended by listening to a prayer to step out into the lobby for this portion of the meeting. The prayer

Draft Minutes

was offered by Councilmember Rodhe and the Pledge of Allegiance was led by Councilmember Wood.

2. Introduction of guests:

Mayor Fridal welcomed Kevin Christensen from the Bear River Valley Health Department (BRVHD) and the scouts attending City Council.

3. Approval of Agenda:

Mayor Fridal asked if there were any changes or corrections to the Agenda. No comments were made.

Motion by Councilmember Holmgren to approve the agenda of September 15, 2015. Motion seconded by Councilmember Doutre. Vote: Councilmember Doutre - aye, Councilmember Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Wood - aye. Motion approved.

4. Public comments: Comments limited to three minutes:

Cassidy Snell noted that she could not attend the Hearing at the City Council meeting regarding the revocation of the business license for *My Style* because of medical reasons. The Council did not get to hear her side of the story. Ms. Snell felt that the decision was based on what was seen on a piece of paper and what was heard. Ms. Snell understands that the Council felt betrayed but so does she. Ms. Snell stated that the Council was so quick to assume that she would do something intentionally to jeopardize her new business regardless of all the time, work, and money she put in it. A drastic decision was made without hearing both sides of the story and was unfair and saddened Ms. Snell deeply.

The due process of law is a fundamental, constitutional guarantee that all legal proceedings will be fair and that one will be given notice of the proceedings and an opportunity to be heard before the government acts to take away one's life, liberty or property. It is also a constitutional guarantee that a law shall not be unreasonable. The 5th Amendment states: nor shall any person be subject for the same offense to be twice put in jeopardy of life or limb or without the due process of law. Ms. Snell stated that based on the above information she should have been heard and deserved to be heard. Ms. Snell thought that right was taken from her and she feels that a decision should be made in clear mind with both sides of the story.

Ms. Snell commented that she went before the judge who chose to give her another

Draft Minutes

chance as he heard her side of the story and she had never been in previous trouble. Ms. Snell was charged for her offense and part of the punishment was a corrective action set up to ensure the well being of the shop and ensure that no other incidents happened. Ms. Snell believes that should have been her punishment and the judge's decision should not have been pushed under the rug and immediately dismissed.

Ms. Snell stated she was not trying to justify what has been done and she takes full responsibility for her actions and blames no one but herself. Ms. Snell noted that she tried to contact the family of the minor and formally apologize but has not received a response from them. Ms. Snell explained that she was trying to defend herself and not let rumors or false information determine the end of *My Style*. Without body art in the facility, *My Style* will be just another salon and will not have the funds necessary to stay open.

Ms. Snell has proof of over 400 consent forms over the previous months. They include the prior three weeks that the BRVHD included in their notes stating *My Style* did not have them. The forms were there just not organized in the fashion the BRVHD wanted. Ms. Snell noted that the petition is not to go against any decision, just to show the support of the Tremonton population. Ms. Snell brought personal letters for the Council from members of the community. Ms. Snell asked the Council to consider looking at the letters and reconsider their decision.

Ms. Snell stated she is the same person as when she fought for the opportunity to do tattooing as well as fulfilling her promise to be an asset to the community. People visiting *My Style* come to Tremonton and purchased gas, food and other commodities. *My Style* gave multiple donations to more than ten fundraisers and benefits in the community and was in the newspaper for a suicide awareness project. Ms. Snell stated she would love to tell the Council her side of the story.

Diane Olson spoke for the mother of the minor that was tattooed at *My Style*. The mother is in an advanced training class and could not attend this evening. Ms. Olson noted that no apology was attempted by Ms. Snell. The only information Ms. Olson has heard regarding the case is that the minor was almost 18 years old. If that were how things worked, then people caught for underage drinking could say it was okay because they were almost 21. Ms. Olson stated that she agreed with the Council's ruling and the temporary hold on tattoo parlors is necessary. Ms. Snell knew she was being given a probationary period and would be watched. To give a tattoo to someone who is underage is unethical and goes against all parental rights. Until someone can come into the City and abide by all the laws, the temporary tattoo ban should stay in effect. Ms. Olson provided pictures showing tattoos done by Ms. Snell. The people who received the

Draft Minutes

tattoos in the pictures are unsatisfied with the tattoos. Ms. Olson is very upset that someone would go against a parent's will and right to make the decision whether a child gets a tattoo. Ms. Olson thanked the Council.

Ms. Snell stated that the pictures provided to the Council are from tattoos done from when she first started doing tattoos almost four years ago.

5. New Council Business:

- a. Discussion and consideration of approving the "Findings and Decision" for the Hearing and revoking of business license for *My Style* which occurred on September 1, 2015

Attorney Ericson noted that the approval of the "Findings and Decision" essentially memorializes what took place two weeks ago and creates a final document with a final order from the Council. Councilmember Holmgren asked for clarification that the motion tonight will verify what was said two weeks ago. Attorney Ericson noted that it is similar to an ordinance where the Council takes a legislative action and puts it into writing. The approval of the "Findings and Decision" will put into writing the action that was taken two weeks ago.

Councilmember Rohde asked what recourse Ms. Snell will have. Attorney Ericson explained that *My Style* was issued a new business license with the exception of tattooing. On the City level, the City Council is the final ruling board on business license revocation. The next step would be to go to an appellate level which would take court intervention.

Motion by Councilmember Holmgren to approve the "Findings and Decision" for the Hearing and revocation of the business license for *My Style* which occurred on September 1, 2015. Motion seconded by Councilmember Reese. Vote: Councilmember Doutre - aye, Councilmember Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Wood - aye. Motion approved.

- b. Discussion and consideration of adopting Resolution No. 15-35 approving a Fiscal Assistance Agreement with the Utah Division of Parks and Recreation Non-Motorized Trail Matching Fund Program for the acquisition and development of a trailhead located in the vicinity of 300 North and 700 East

Manager Warnke noted that the City applied for a grant from the Recreation Trails Program. The City was granted \$61K which requires a 1:1 matching fund. The funds will be used for the acquisition of property and construction of a trailhead which will include a parking lot, restrooms, and kiosk. This is the start of fulfilling the vision of the City's first General Plan of 1978 to create recreation

Draft Minutes

amenities in the Malad River Bottoms. Councilmember Wood expressed appreciation to Manager Warnke and everyone involved with getting the \$61K 1:1 match. The trailhead and walking trail will be a wonderful thing for the City.

Motion by Councilmember Wood to adopt Resolution No. 15-35. Motion seconded by Councilmember Rohde. Councilmember Holmgren abstained from voting because of a conflict of interest. Roll Call Vote: Councilmember Rohde - aye, Councilmember Wood – aye, Councilmember Reese – aye, Councilmember Dautre - aye, and Councilmember Holmgren – abstain. Motion approved.

- c. Discussion and consideration of adopting Ordinance No. 15-13 amending sections contained in Title 1. General Provisions and Title 17. Uniform Utah Criminal and Traffic Codes of the Revised Ordinances of Tremonton City Corporation

Manager Warnke explained that the City identified some City Codes that needed to be changed to reflect current practice or law. Attorney Ericson drafted the proposed amendments for the Council’s consideration.

Motion by Councilmember Reese to adopt Ordinance No. 15-13. Motion seconded by Councilmember Dautre. Roll Call Vote: Councilmember Rohde - aye, Councilmember Wood – aye, Councilmember Reese - aye, Councilmember Dautre - aye, and Councilmember Holmgren – aye. Motion approved.

- d. Discussion and consideration of approving the August Warrant Register

Motion by Councilmember Holmgren to approve the August Warrant Register. Motion seconded by Councilmember Reese. Vote: Councilmember Dautre - aye, Councilmember Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Wood - aye. Motion approved.

- e. Discussion and consideration of approving the August Financial Statement

Motion by Councilmember Dautre to approve the August Financial Statement. Motion seconded by Councilmember Holmgren. Vote: Councilmember Dautre - aye, Councilmember Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Wood - aye. Motion approved.

6. Comments:

- a. Administration/City Manager Advice and Consent.

- 1) The continuation of any item listed for discussion on the 6:00 p.m. City Council Workshop.

Draft Minutes

There were no items for discussion.

b. Council Reports:

Councilmember Wood noted that Director Fulgham spoke to the Council in the workshop regarding all the road projects that have been completed this year. There have been a lot of good projects and hopefully the citizens are happy with what has been done. He thanked Director Fulgham.

Councilmember Reese also thanked Director Fulgham for his work.

Councilmember Doutre agreed with Councilmembers Wood and Reese. She thanked Director Fulgham, Treasurer Oyler, and everyone that helped with the summer party. It is always very nice and gives comradeship between employees and families.

Councilmember Holmgren echoed his thanks also.

Mayor Fridal thanked the Council and noted the sacrifices they make for Tremonton City. The City has great employees and staff and they are appreciated very much.

7. Adjournment.

Motion by Councilmember Wood to adjourn the meeting. Motion seconded simultaneously by Councilmembers Doutre and Holmgren. Vote: Councilmember Doutre - aye, Councilmember Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Wood - aye. Motion approved.

The meeting adjourned at 7:21 p.m.

The undersigned duly acting and appointed Recorder for Tremonton City Corporation hereby certifies that the foregoing is a true and correct copy of the minutes for the City Council Meeting held on the above referenced date. Minutes were prepared by Cynthia Nelson.

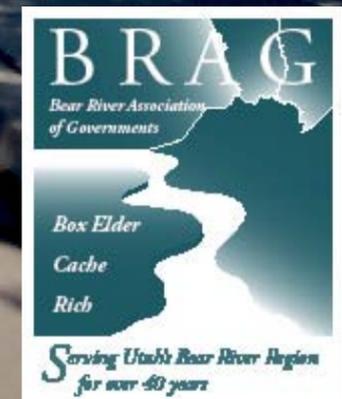
Dated this _____ day of _____, 2015.

Darlene S. Hess, Recorder

TREMONTON CITY PARKING ANALYSIS

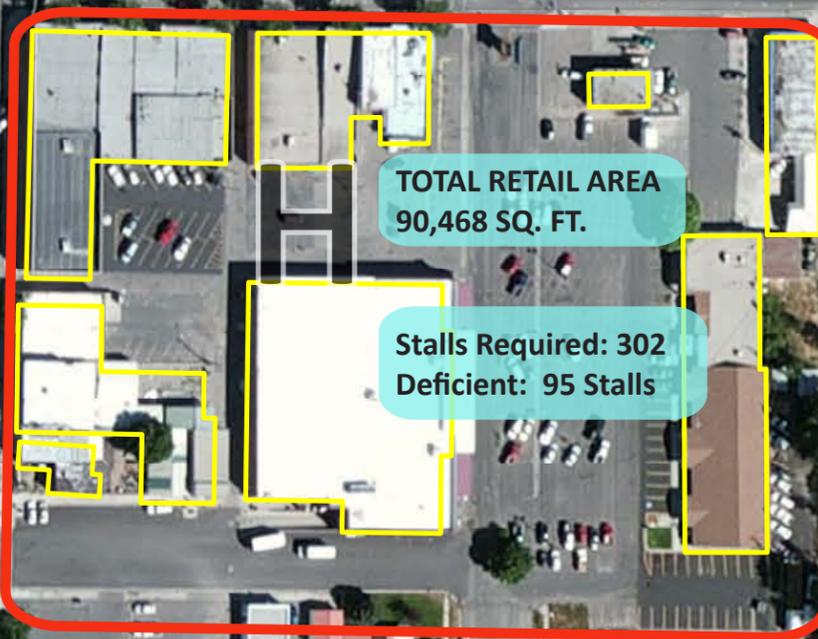
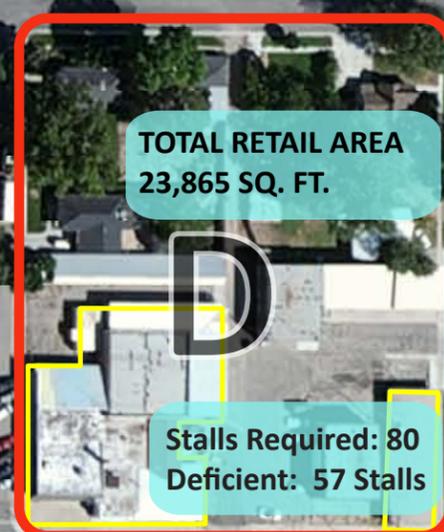
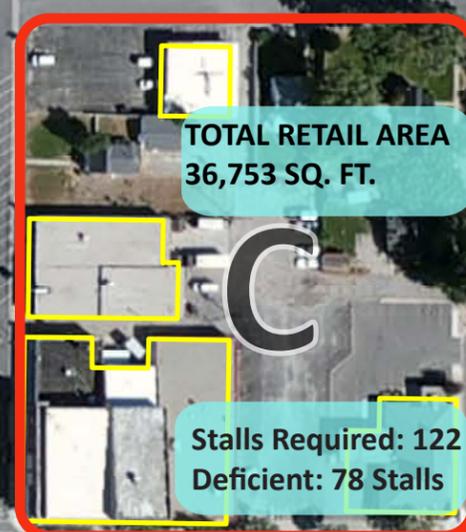
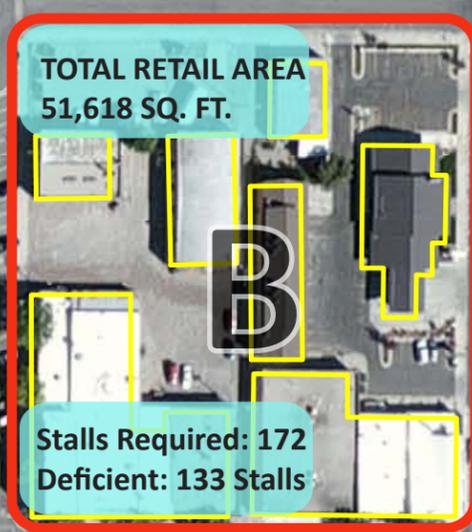


SEPTEMBER 2015



DOWNTOWN TREMONTON PARKING ANALYSIS

EXISTING RETAIL SQUARE FOOTAGE



LEGEND

-  Street Block Study Areas
-  Retail Units
- +/- Surplus or Deficient In parking stalls required

Data Sources and disclaimer:
Building Footprints - Jones & Associates, Tremonton City
Imagery - Courtesy of AGRC (NAIP 2014)

Analysis for planning purposes only. BRAG Staff cannot be held liable for any inaccuracies or misinterpretations in data.

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community, Esri, HERE, DeLorme, TomTom, MapmyIndia, © OpenStreetMap contributors, and the GIS user community

CURRENT PARKING STALLS

<u>EXISTING # STALLS</u>				<u>+/- FROM ORDINANCE</u>		
Block	On-Street	Off-Street	Total on and off street parking	# of Stalls Required by Ordinance ¹	off-street +/-	on and off-Street +/-
<u>A</u>	25	53	78	109	-56	-31
<u>B</u>	47	39	86	172	-133	-86
<u>C</u>	43	44	87	122	-78	-35
<u>D</u>	17	23	40	80	-57	-40
<u>E</u>	0	80	80	39	+41	+41
<u>F</u>	41	46	87	129	-83	-42
<u>G</u>	60	18	78	95	+12	-17
<u>H</u>	32	207	239	302	-95	-63
<u>I</u>	2	191	193	212	-21	-19

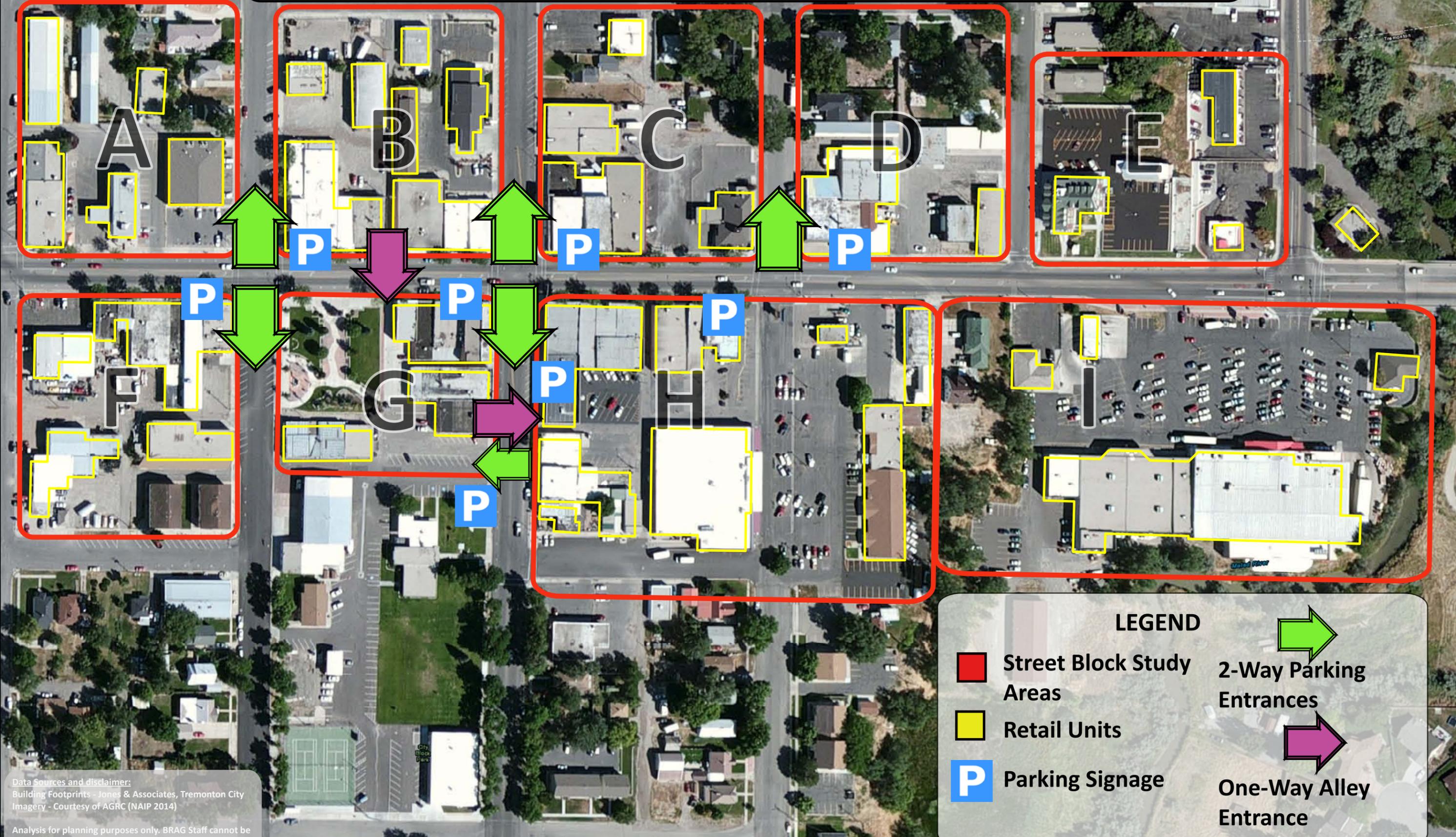
Notes:

- The number of parking stalls includes painted stalls only.
- There are locations in the City downtown that could be striped for additional parking. A few areas could be restriped.
- Analysis does not include actual daily parking stall usage. No surveys were done to determine actual usage.
- All information is based on the number of parking stalls and building square footage only.
- Downtown Main Street has a variety of building types including: Retail, business, restaurants, personal service shops, appliance, furniture, industry, small churches, and storage.
- For the purpose of this study, all yellow buildings have the potential of becoming future retail.
- Tremonton City requires retail units to have 1 off-street parking stall for every 300 sq. ft. of gross floor area.

¹Tremonton City Ordinance: Title 1 Chapter 1:17 Off- Street Parking Regulations. Ordinance requirements apply to off-street parking only. New Construction only.

DOWNTOWN TREMONTON PARKING ANALYSIS STRATEGY #1

ADDITION OF PARKING SIGNS



Data Sources and disclaimer:
Building Footprints - Jones & Associates, Tremonton City Imagery - Courtesy of AGRC (NAIP 2014)
Analysis for planning purposes only. BRAG Staff cannot be held liable for any inaccuracies or misinterpretations in data.

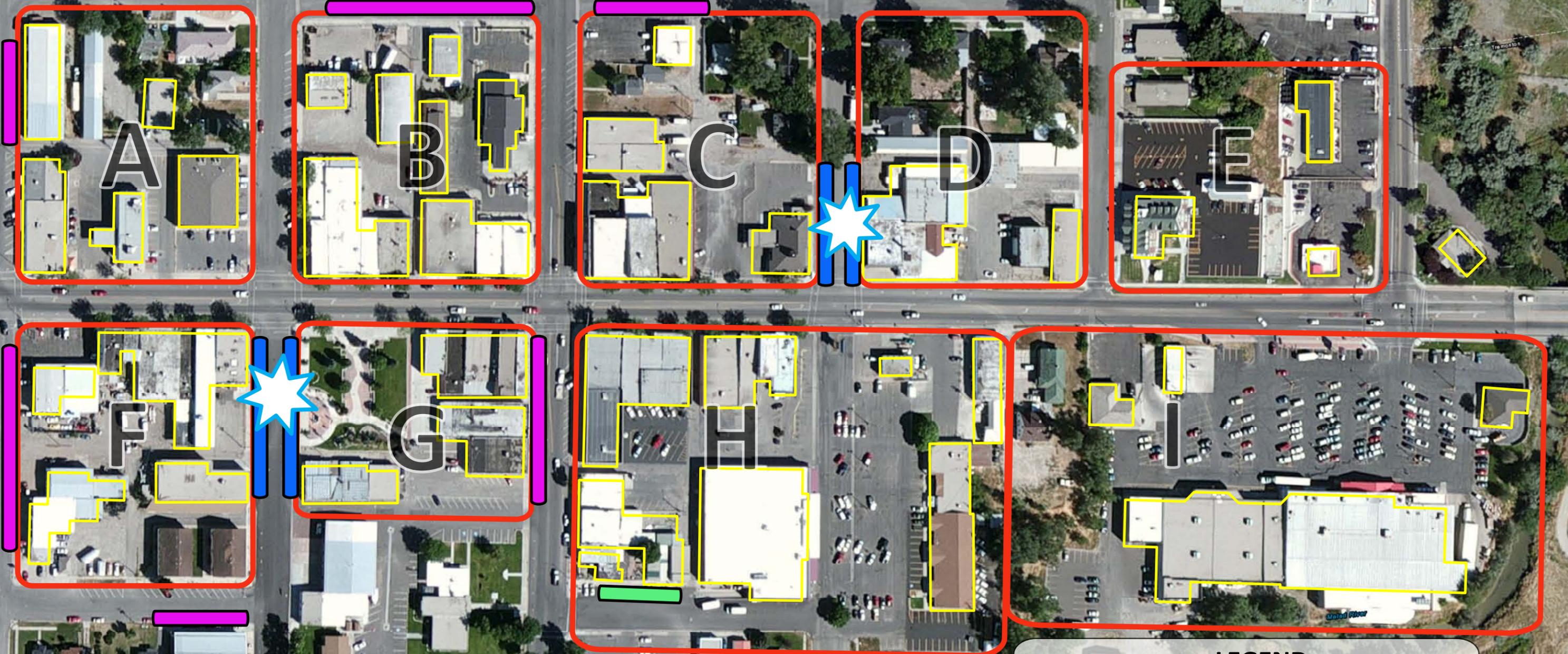
LEGEND

-  Street Block Study Areas
-  Retail Units
-  Parking Signage
-  2-Way Parking Entrances
-  One-Way Alley Entrance

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEA, Geomatics, AeroGRID, IGN, IGP, swisstopo, and the GIS User Community, Esri, HERE, DeLorme, TomTom, MapmyIndia, © OpenStreetMap contributors, and the GIS user community

DOWNTON TREMONTON PARKING ANALYSIS STRATEGY #2

RECONFIGURE AND RESTRIPE PARKING STALLS



LEGEND

- Street Block Study Areas
- Retail Units
- Restripe to 45 Degree Parking
- Restripe to Back-In-Angle Parking
- New 45-Degree Parking
- BIAP Trial Parking Areas

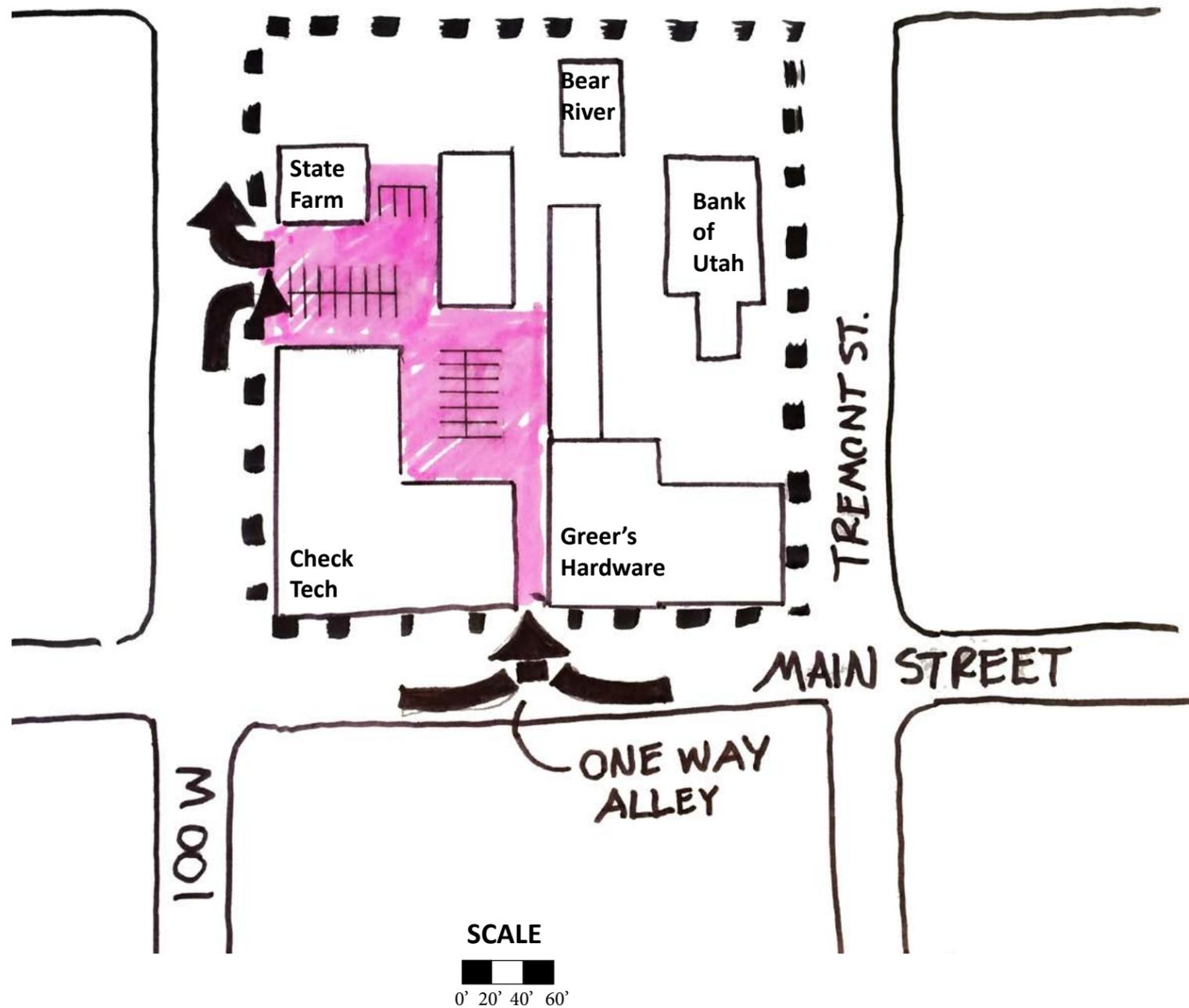
Data Sources and disclaimer:
 Building Footprints - Jones & Associates, Tremonton City
 Imagery - Courtesy of AGRC (NAIP 2014)

Analysis for planning purposes only. BRAG Staff cannot be held liable for any inaccuracies or misinterpretations in data.

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Geomatics, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community, Esri, HERE, DeLorme, TomTom, MapmyIndia, © OpenStreetMap contributors, and the GIS user community

DOWNTON TREMONTON PARKING ANALYSIS STRATEGY #2
RECONFIGURE AND RESTRIPE PARKING STALLS

BLOCK- B
PARKING RECONFIGURATION



BLOCK- A

The parking configuration has currently single loaded parking stalls. There would not be room enough to place double loaded parking. In between the R&R Hardware Store and the Wells Fargo Bank there is a decent sized asphalt parking lot. The 4 exit drive lanes for the bank on the west side leave little to no room for parking expansion or reconfiguration. We feel that Block-A should keep it's current off-street parking configuration the same until further attention is needed.

BLOCK- B

The highlighted off-street parking location to the left on the map is the study area for Block-B. The parking lot would need to be re-surfaced so that the proper striping of stalls could take place. There is a wide enough space allotted between the buildings to work with 2 different double loaded parking sections. It is estimated that 29 parking stalls could be painted and allow adequate ingress and egress of the space.

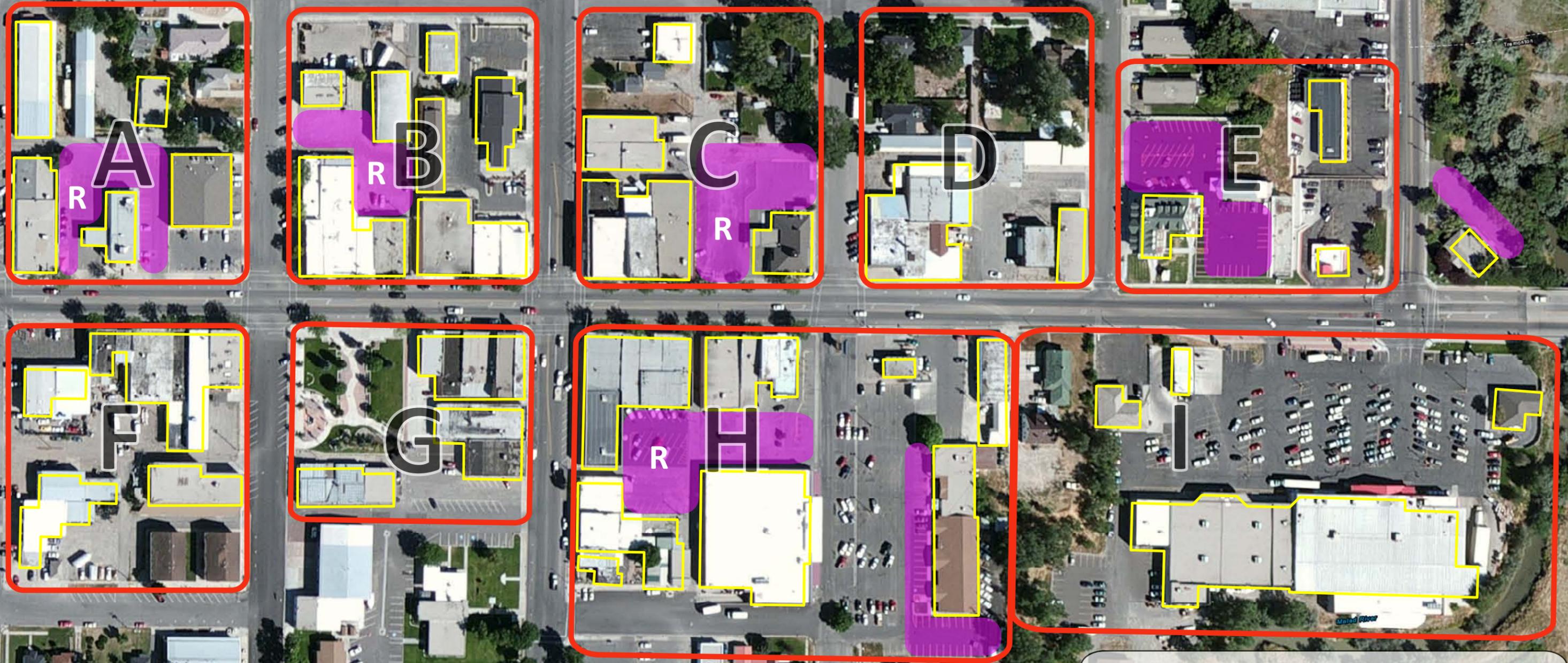
BLOCK- C

The amount of off-street parking dedicated to the Key Bank and the Cash Advance Loan Business is 38 parking stalls combined. We feel that the current parking circulation and configuration is efficient. With the minimal parking width due to 3 exit lanes for the bank, there would not be room to paint double loaded parking stalls to greater maximize parking.

*** Refer to the previous page to compare this data and analysis.**

DOWNTOWN TREMONTON PARKING ANALYSIS STRATEGY #3

SHARED PARKING LOTS



Off-Street Business Parking Regulations

If you are looking for a place to park after normal business hours, the indicated parking lots are open to the public. Monday through Friday and on weekends. In the circumstance of a special event, parking regulations may change.

- City of Fargo, ND

LEGEND

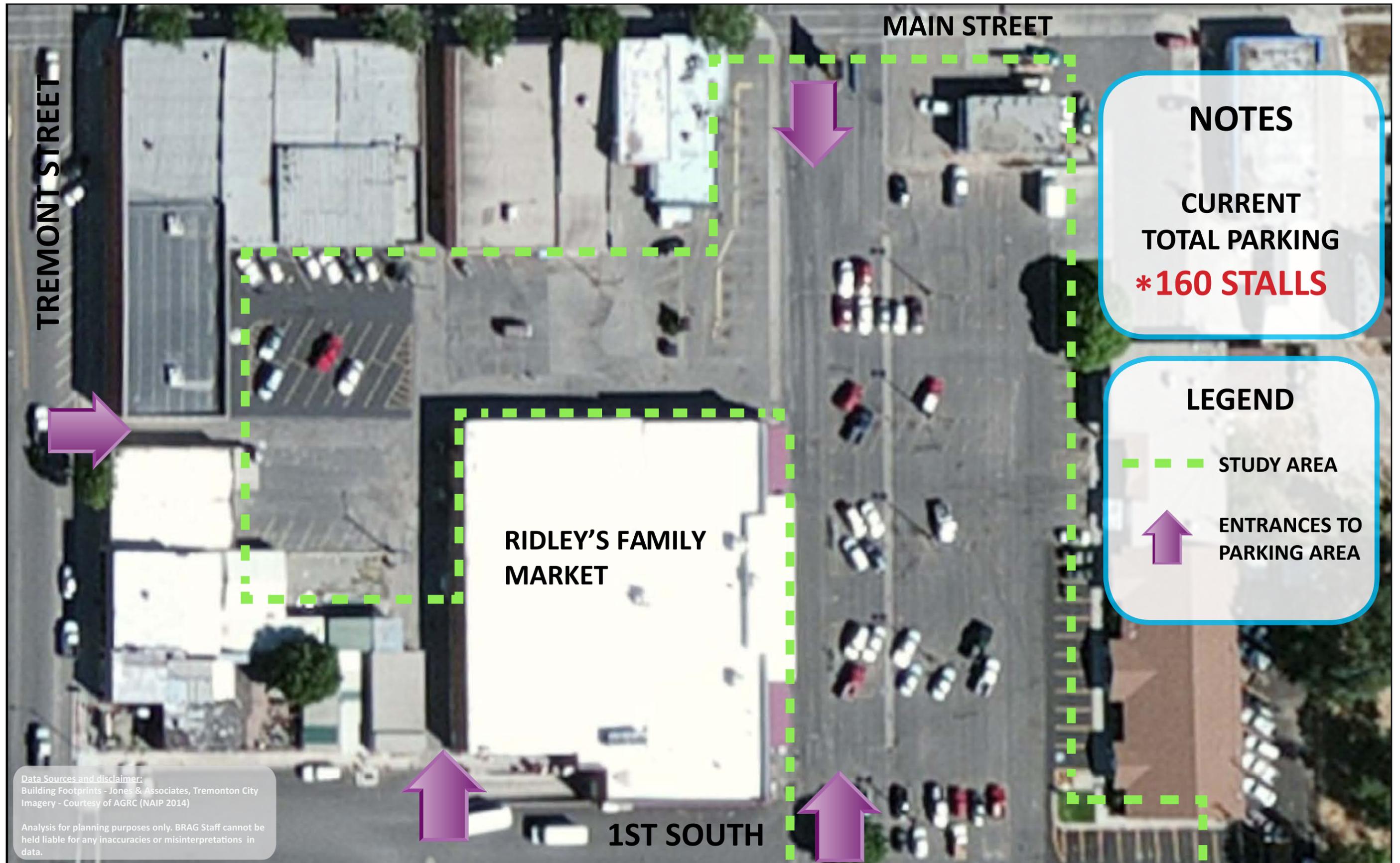
-  Street Block Study Areas
-  Retail Units
-  Shared Parking Lots
-  Analyze Possible Reconfiguration of Parking Stalls

Data Sources and disclaimer:
Building Footprints - Jones & Associates, Tremonton City
Imagery - Courtesy of AGRC (NAIP 2014)

Analysis for planning purposes only. BRAG Staff cannot be held liable for any inaccuracies or misinterpretations in data.

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community, Esri, HERE, DeLorme, TomTom, MapmyIndia, © OpenStreetMap contributors, and the GIS user community

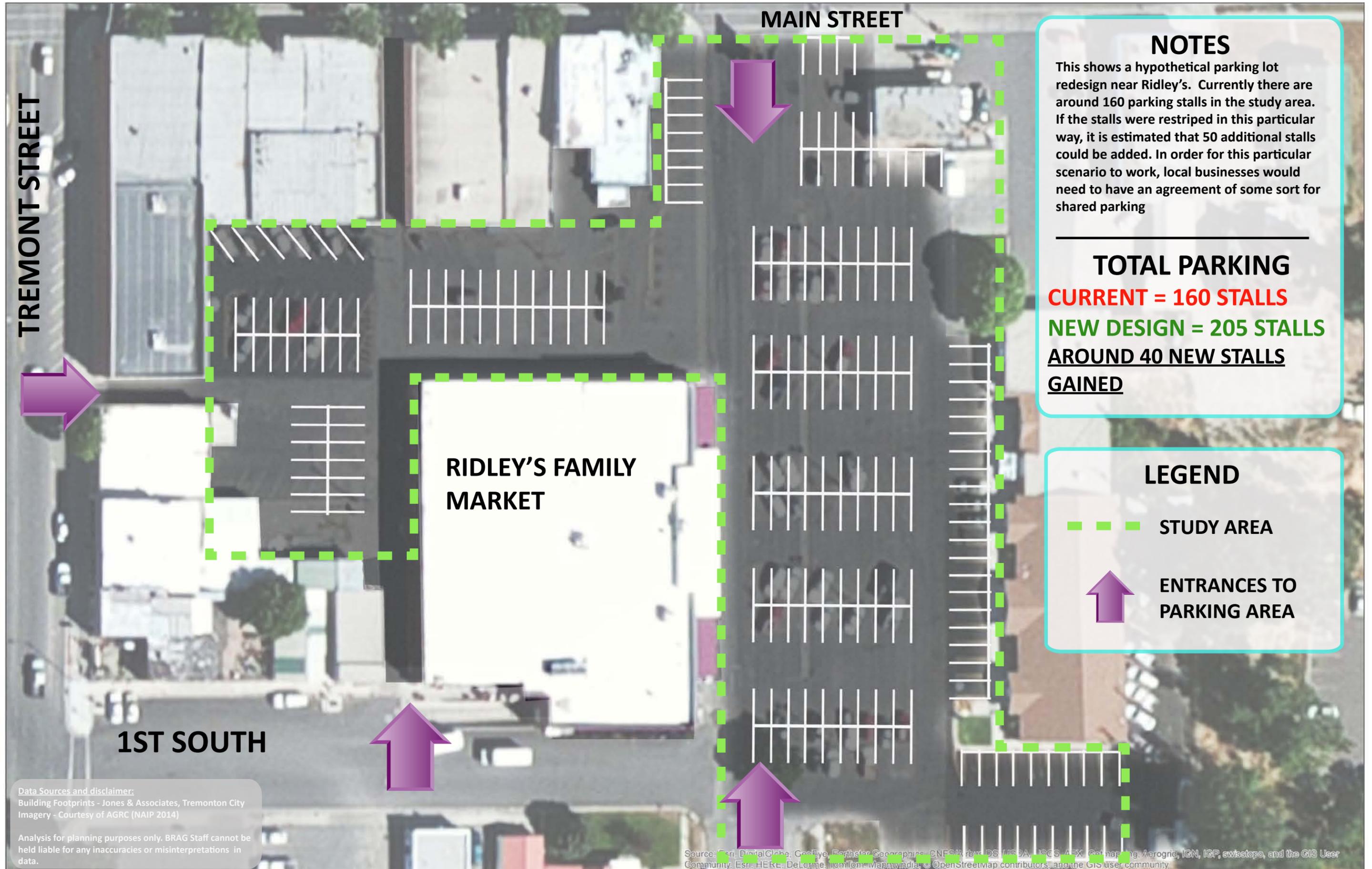
RIDLEY'S BLOCKS CURRENT CONDITIONS



Data Sources and disclaimer:
Building Footprints - Jones & Associates, Tremonton City
Imagery - Courtesy of AGRC (NAIP 2014)

Analysis for planning purposes only. BRAG Staff cannot be held liable for any inaccuracies or misinterpretations in data.

PARKING LOT REDESIGN EXAMPLE



[City Owned Parking](#)[Construction and Service Vehicle Permits](#)[Downtown Parking](#)[Downtown Residential Parking Permit Program \(DRP3\)](#)[General Unsigned Restrictions](#)[Handicapped Parking](#)[Parking Basics](#)[Parking Commission](#)[Parking Lots & Ramps](#)[Parking on Private Property](#)[Parking Tickets/Citations](#)[Plenty of Parking Downtown!](#)[Seasonal Restrictions](#)[Re-Parking](#)[Overnight Parking](#)[Time Zones](#)

[Home](#) > [City Info](#) > [Parking](#) > **Downtown Parking**

After-Hours Free Parking

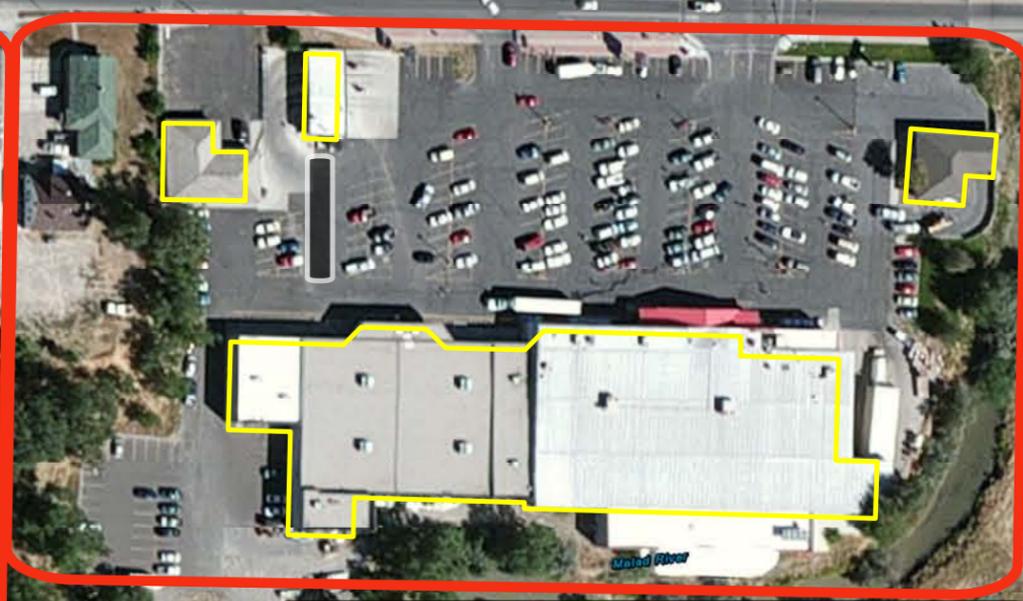
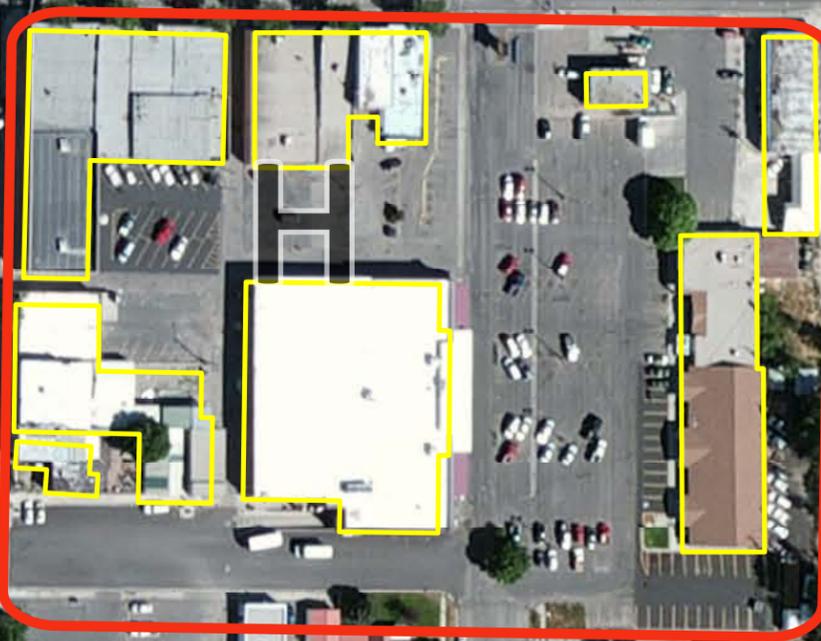
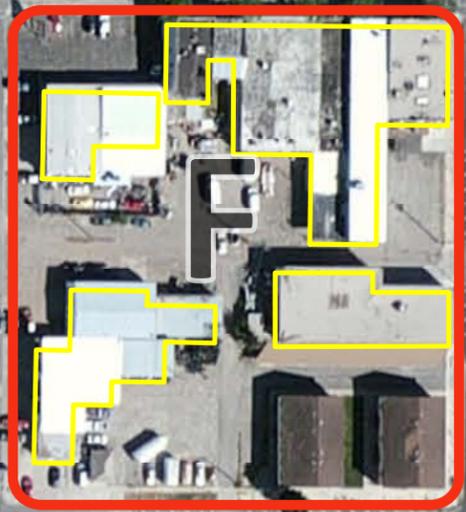
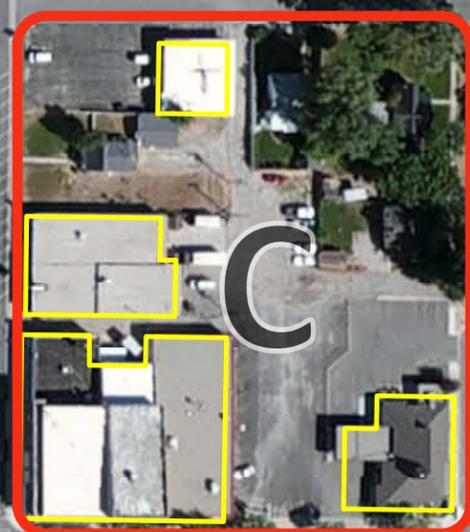
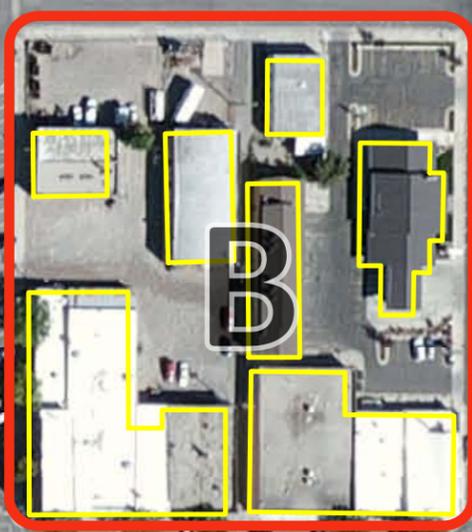
If you are looking for a place to park after normal business hours, parking in a [city-owned surface parking lot](#) is free. In these lots, you may park for free between 6 p.m. and 8 a.m. Monday through Friday and on weekends (except in the case of special event parking):

- 2nd Avenue South Lot
- 2nd Avenue North Lot
- Civic Center Lot
- NP Avenue Lot
- Main Avenue Lot
- 4th Street Lot



DOWNTON TREMONTON PARKING ANALYSIS STRATEGY #4

REMOVE OLD BUILDINGS FOR MORE PARKING



Notes:

The three building structures that could potentially be removed are primarily used for industrial and storage purposes. They would not be suitable for retail use. This could open up space for future parking.

LEGEND

-  Street Block Study Areas
-  Retail Units
-  Potential Building Removal

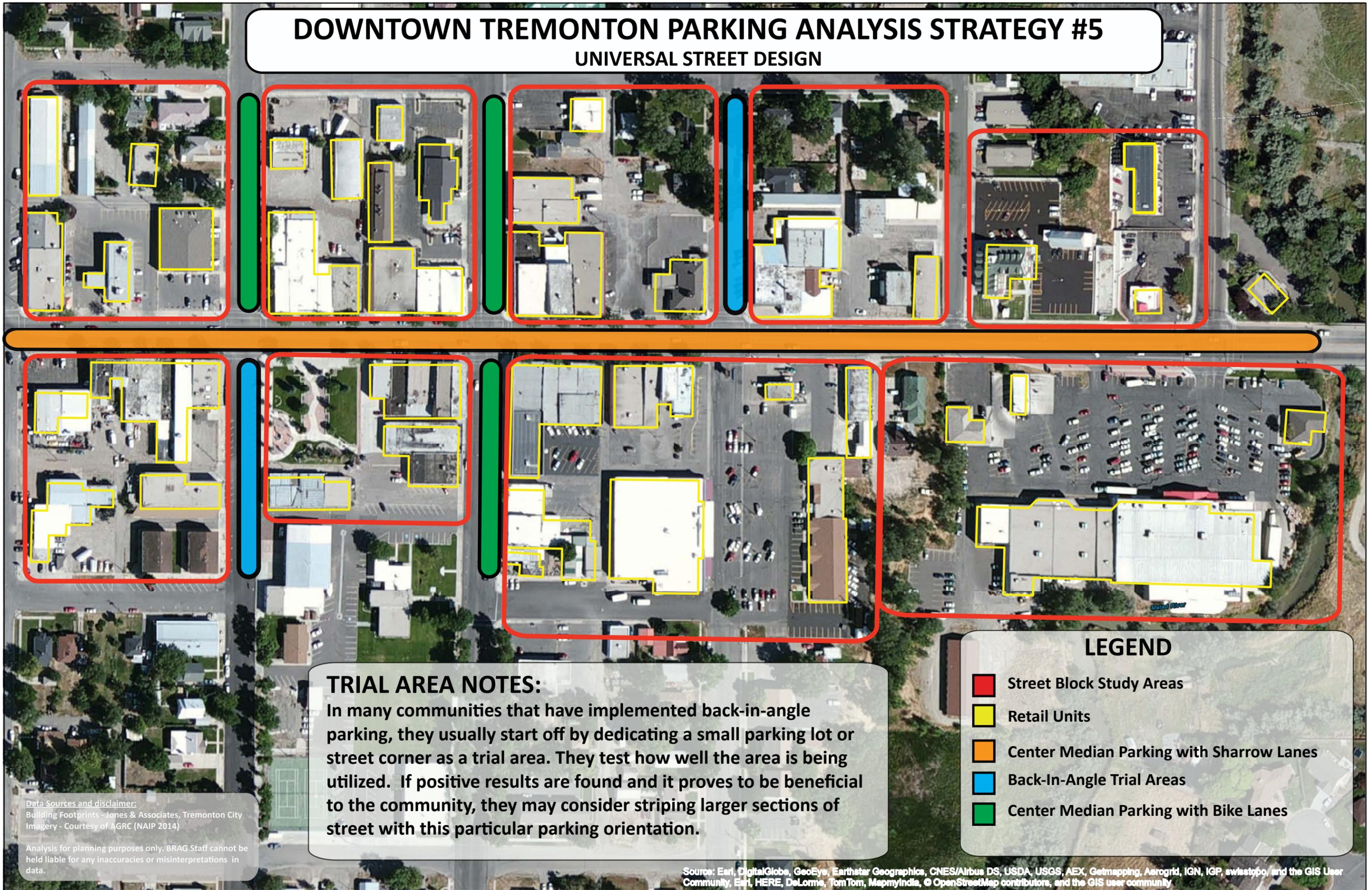
Data Sources and disclaimer:
Building Footprints - Jones & Associates, Tremonton City
Imagery - Courtesy of AGRC (NAIP 2014)

Analysis for planning purposes only. BRAG Staff cannot be held liable for any inaccuracies or misinterpretations in data.

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community, Esri, HERE, DeLorme, TomTom, MapmyIndia, © OpenStreetMap contributors, and the GIS user community

DOWNTOWN TREMONTON PARKING ANALYSIS STRATEGY #5

UNIVERSAL STREET DESIGN



TRIAL AREA NOTES:

In many communities that have implemented back-in-angle parking, they usually start off by dedicating a small parking lot or street corner as a trial area. They test how well the area is being utilized. If positive results are found and it proves to be beneficial to the community, they may consider striping larger sections of street with this particular parking orientation.

LEGEND

- Street Block Study Areas
- Retail Units
- Center Median Parking with Sharrow Lanes
- Back-In-Angle Trial Areas
- Center Median Parking with Bike Lanes

Data Sources and disclaimer:
Building Footprints - Jones & Associates, Tremonton City
Imagery - Courtesy of AGRC (NAIP 2014)

Analysis for planning purposes only. BRAG Staff cannot be held liable for any inaccuracies or misinterpretations in data.

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community, Esri, HERE, DeLorme, TomTom, MapmyIndia, © OpenStreetMap contributors, and the GIS user community

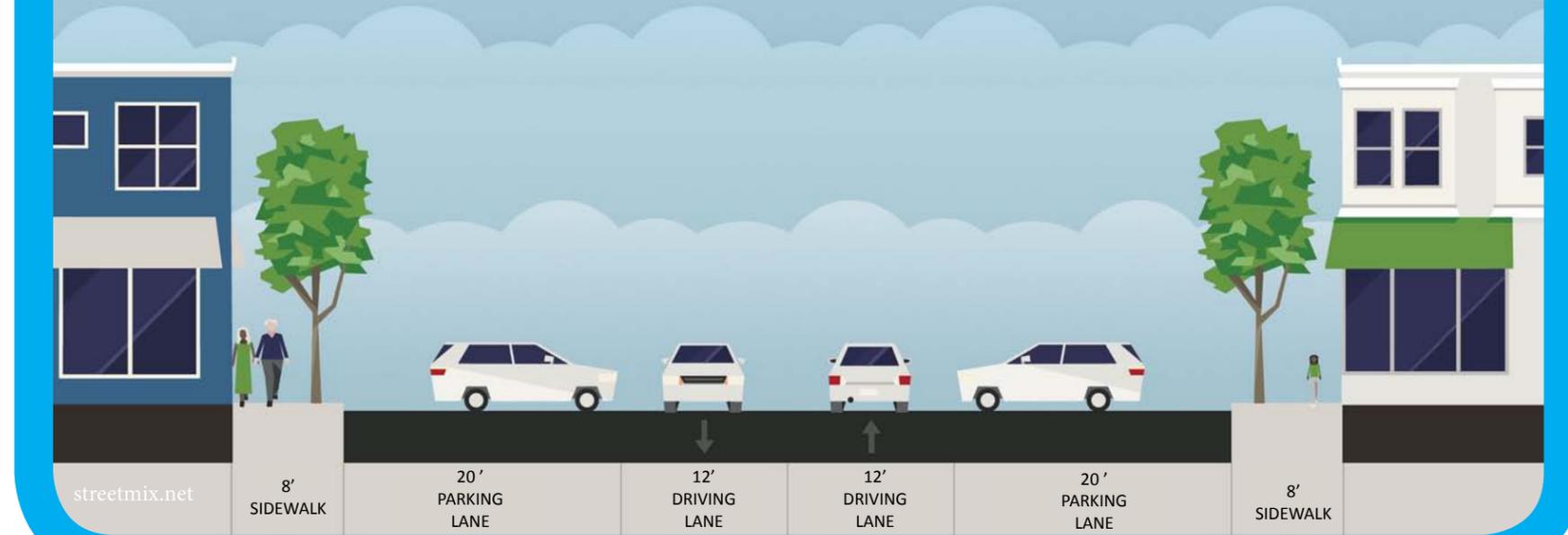
UNIVERSAL STREET DESIGN

BACK-IN-ANGLE TRIAL AREAS

- CORNER OF 100 W. AND MAIN STREET
- CORNER OF 200 E. AND MAIN STREET

Both Streets 80'
Right of Ways

RE-STRIPE BOTH SIDES AS BACK-IN-ANGLE PARKING



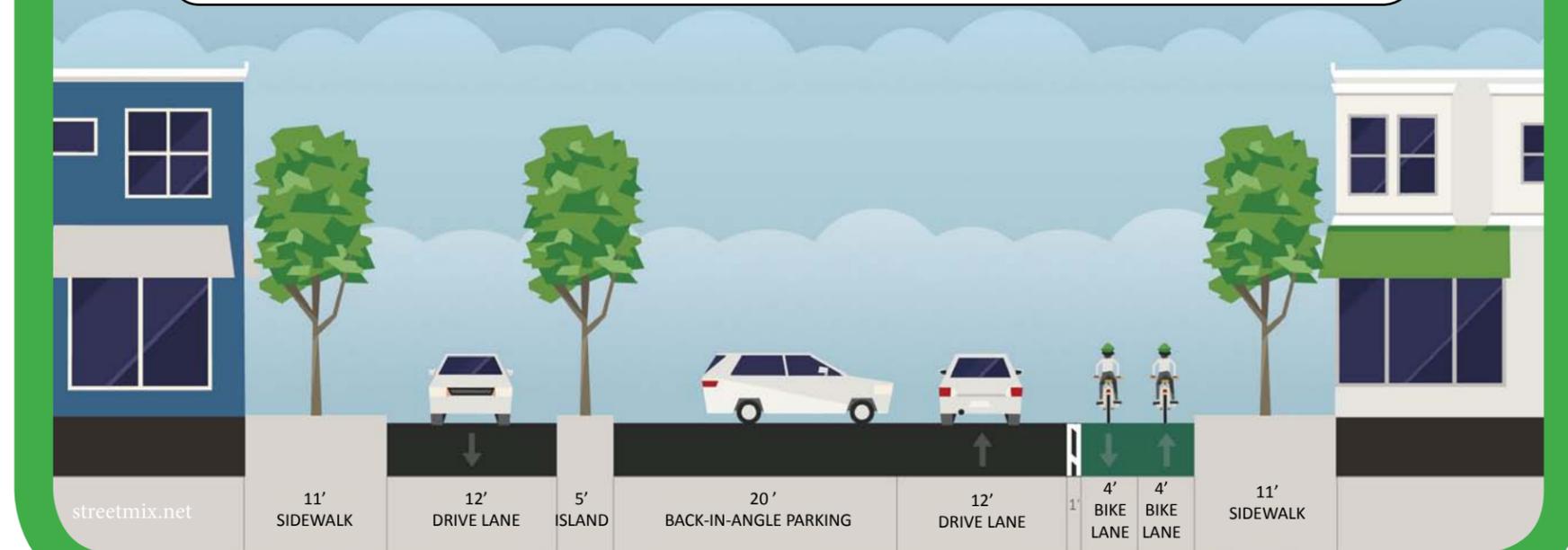
80'

RECOMMENDED STREETS

- TREMONT STREET
- N. 100 W.

Both Streets 80'
Right of Ways

CENTER MEDIAN PARKING WITH BIKE LANES



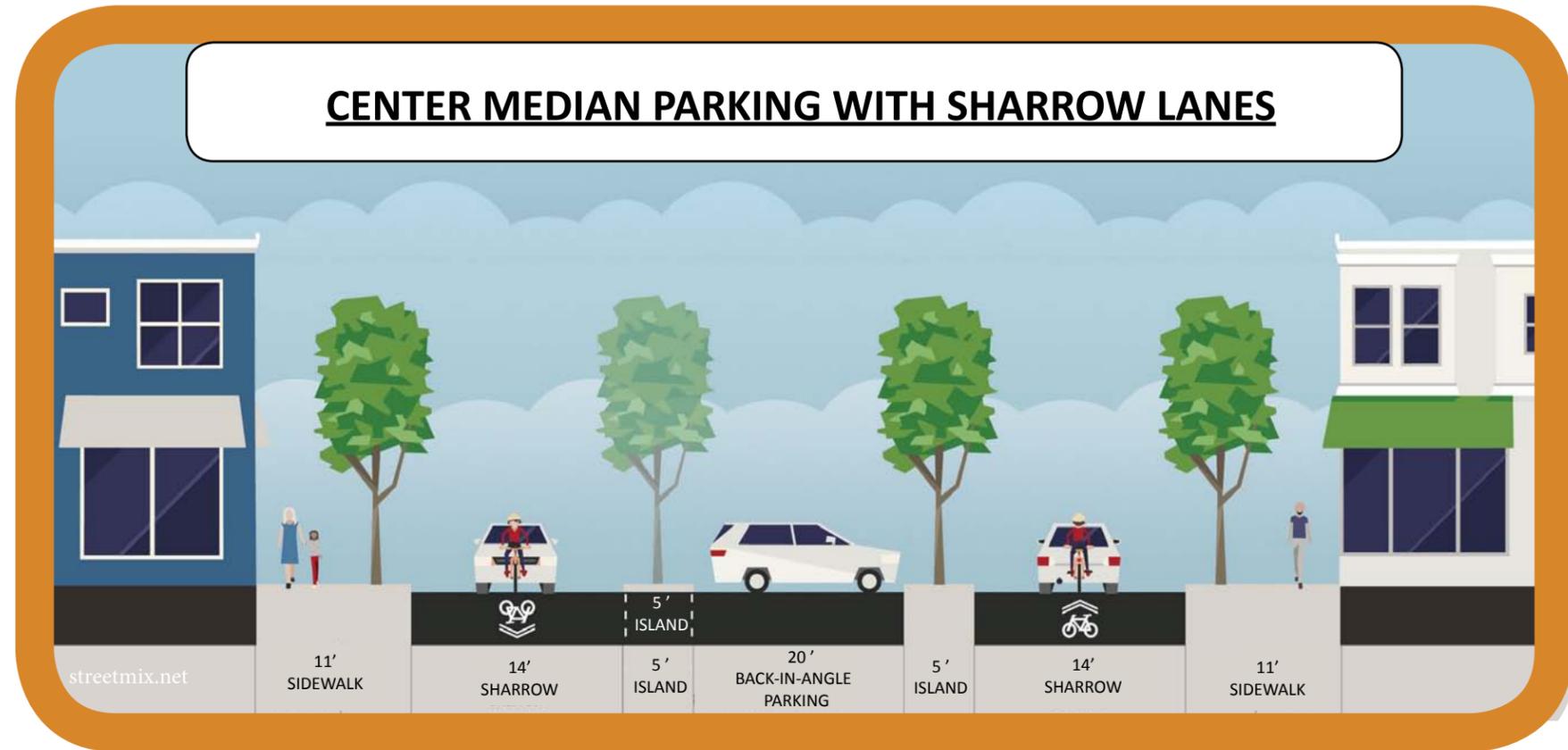
80'

UNIVERSAL STREET DESIGN

RECOMMENDED STREET

- MAIN STREET

80' Right of Way



80'

* Additional Main Street scenarios included in Appendix A

FINAL THOUGHTS AND RECOMMENDATIONS

SHORT-TERM

- From several preliminary site visits and limited analysis, there seems to be adequate parking spaces in downtown Tremonton. Based upon current use-age.
- However, parking off of Main Street is difficult to find. Way finding signage is highly recommended.
- There is ample opportunity for shared parking lots serving local businesses. Agreements could be made to allow public parking after hours and on weekends. If agreements were made parking lots could be re-striped and used much more efficiently.
- Analyze potential for re-striping private parking lots.
- There are several streets where re-striping or painting new parking stalls would increase the number of parking stalls substantially.

LONG-TERM

- In order to ensure access for people of all abilities and various modes of transportation, major streets in downtown would need to be designed to accommodate all users. These modes include bicycle, pedestrian, auto, and better access for persons with disabilities. Major streets will become increasingly difficult to navigate for all users as population increases.
- Eventually there may be a need to build more parking lots or parking structures. The city would then need to work with private business owners to locate additional parking.

Mayor's Choice

\$25,000 SCHOLARSHIP

*This Mayor's Choice Scholarship certificate is hereby awarded to
Spencer Borup*

This certificate is awarded on the recommendation of the recipient's mayor.
If the recipient qualifies, he or she may receive a scholarship of \$25,000 toward
a bachelor's degree at any campus of the colleges listed below.*

Campus Executive Director/Date

Mayor/Date



*Scholarship awards are limited and only available to those who qualify.

Report Criteria:

Report type: Summary

Ch	Issue Date	Check #	Vendor#	Payee	Amount	Description	Items
	09/08/2015	117309	12812	CRYSTAL INN	405.36-	V DIANA DOUTRE - 3 NIGHTS STAY FOR ANNUA	1
	09/04/2015	117419	317	UTAH LOCAL GOVERNMENTS TRUST	50.00	BOND 69586724N STEVE BENCH NOTARY BON	1
	09/04/2015	117420	971	UTAH STATE TREASURER	3,898.58	\$8 COURT SC - AUG 2015	4
	09/04/2015	117421	13253	ALPINE HOME MEDICAL EQUIPMENT	10.00	CYLINDER RENTAL MONTHLY	1
	09/04/2015	117422	5027	AL'S SPORTING GOODS, INC.	1,762.92	NIKE FOOTBALLS & STOPWATCH	4
	09/04/2015	117423	8339	APEX EDI INC	41.93	INNOVATIONS	2
	09/04/2015	117424	11674	BESTSELLERS AUDIO, LLC	333.00	8 BOOKS ON CD	1
	09/04/2015	117425	12674	BLOMQUIST HALE CONSULTING GRP.	406.00	Employee Assistance	22
	09/04/2015	117426	13318	CACHE COUNTY CORPORATION	150.00	CITY MANAGER'S ASSOCIATION DUES	1
	09/04/2015	117427	11324	CTS LANGUAGE LINK	17.30	TRANSLATION SERVICES	1
	09/04/2015	117428	10397	CURTIS ROBERTS CPA	.00	V FY16 CONTRACT, TRAVEL/MEALS	8
	09/04/2015	117429	138	DESERET BOOK	356.19	5 BOOKS ON CD	1
	09/04/2015	117430	10608	DYNAQUEST TECHNOLOGIES	2,825.50	MANAGED SERVICE-STREETS DEPT.-PW	59
	09/04/2015	117431	10615	ERICSON & SHAW, LLP	2,175.00	CIVIL LEGAL WORK	3
	09/04/2015	117432	9743	GALE/CENAGE LEARNING	42.68	2 LARGE PRINT BOOKS	1
	09/04/2015	117433	114	GREER'S HARDWARE	449.71	CUT OFF DISKS	5
	09/04/2015	117434	13319	HESS, SIDNEY	500.00	BAIL REFUND FROM TRACIE HESS 141000067	1
	09/04/2015	117435	242	KENT'S MARKET	84.62	8/22 CONCESSIONS	3
	09/04/2015	117436	362	LEADER, THE	215.00	FAIR PREVIEW BOOK AD	1
	09/04/2015	117437	11284	MJG	400.00	AUGUST 2015 INSPECTION	1
	09/04/2015	117438	11423	NATIONAL BENEFIT SERVICES, LLC	1,364.50	FLEX SPENDING DEDUCTS 8/22/15	2
	09/04/2015	117439	275	OYLER, SHARRI	113.88	ULCT CONFERENCE 9/16 - 9/18/15	1
	09/04/2015	117440	13320	PARRY, CINDY	485.21	REIMBURSE FOR B.E.C. FAIR COMMUNITY BO	1
	09/04/2015	117441	10741	PEPSI OF OGDEN	220.00	PEPSI PRODUCT	1
	09/04/2015	117442	13077	POPULAR SUBSCRIPTION SERVICE	561.82	MAGAZINE RENEWALS	1
	09/04/2015	117443	12813	REFPAY	3,822.00	BACK TO SCHOOL BASH - 1ST WEEKEND (8 T	2
	09/04/2015	117444	11425	RESULTS GYM & FITNESS	127.14	GYM MEMBERSHIPS - SEPT. 2015	1
	09/04/2015	117445	13321	ROCK RIVER ARMS, INC.	850.00	AR2122 PISTOL	1
	09/04/2015	117446	11692	SAFARILAND, LLC	100.00	OC AEROSOL PROJECTORS TRAINING FOR T	1
	09/04/2015	117447	5688	STAPLES ADVANTAGE	208.83	BOX MANILLA FILE FOLDERS	3
	09/04/2015	117448	8	TANNER, KRISTY	500.00	BAIL REFUND FROM TRACIE HESS 141000067	1
	09/04/2015	117449	12511	THE BUGNAPPERS	110.00	PEST CONTROL	1
	09/04/2015	117450	9	THOMAS, JAMES	56.89	REFUND OF DEPOSIT ON UTILITY ACCOUNT 1	1
	09/04/2015	117451	8334	TREMONTON ACE HARDWARE	34.48	BALL VALVE	1
	09/04/2015	117452	198	TREMONTON COMMUNITY PHARMACY	49.10	RESTITUTION - AUTUMN WHITE 151000028	1
	09/04/2015	117453	11274	UTAH COMMUNICATIONS AUTHORITY	541.55	RADIO PROGRAMMING	3
	09/04/2015	117454	1049	UTAH DEPARTMENT OF WORKFORCE	794.00	UMEMPLOYMENT - AUGUST 2015 JED ABBOTT	2
	09/04/2015	117455	323	UTAH STATE TAX COMMISSION	6,182.17	SWT - AUG 2015	1
	09/04/2015	117456	11027	VERACITY NETWORKS LLC	1,073.92	PERSONAL	17
	09/04/2015	117457	11062	VERIZON WIRELESS	184.09	7/26 - 8/25/15	2
	09/04/2015	117458	13203	WEX BANK	1,272.25	AMBULANCE FUEL	2
	09/04/2015	117459	248	WILLIE AUTO PARTS & SUPPLY INC	171.63	TOOL KIT, CABLE TIES, BALL HITCH	1
	09/04/2015	117460	12187	ZIONS BANK	28,693.17	ATTN: CARL MATHIS UTOPIA	1
	09/04/2015	117461	10397	CURTIS ROBERTS CPA	2,096.50	FY16 CONTRACT, TRAVEL/MEALS	8
	09/08/2015	117462	12812	CRYSTAL INN	270.24	DIANA DOUTRE - 2 NIGHTS STAY FOR ANNUA	1
	09/11/2015	117491	1071	A-1 UNIFORMS	428.23	2 SS SHIRTS, 2 LS SHIRTS, 2 PANTS, BELT	1
	09/11/2015	117492	29	ARCHIBALD TIRE PROS.	300.20	T48 BATTERIES	3
	09/11/2015	117493	1105	BLUE STAKES OF UTAH	103.64	BILLABLE EMERGENCY NOTIFICATIONS	3
	09/11/2015	117494	165	BOUND TREE MEDICAL, LLC	189.36	CASE IV TUBING	1
	09/11/2015	117495	77	BOX ELDER COUNTY LANDFILL	182.45	LANDFILL - COMPOST	4
	09/11/2015	117496	381	BRIGHAM HEATING & COOLING, INC	5,808.00	SERVICE CALL AC REPLACEMENT UNIT FOR	2
	09/11/2015	117497	750	CHEMTECH-FORD	1,141.00	FOG	3
	09/11/2015	117498	7	COVER UP	1,563.80	BACK TO SCHOOL BASH SHIRTS	2
	09/11/2015	117499	122	CRUMP REESE MOTOR COMPANY	339.40	EDGE EVO FOR T52	1

Ch Issue Date	Check #	Vendor#	Payee	Amount	Description	Items
09/11/2015	117500	123	D & B ELECTRIC INC.	153.59	WIRE NUTS, BALLAST	2
09/11/2015	117501	10576	DAKTRONICS	1,170.00	SCOREBOARD FACE REPLACEMENT	1
09/11/2015	117502	124	DAR'S J.J. WHITE, INC.	40.00	OXYGEN	1
09/11/2015	117503	279	ECONO WASTE, INC.	23,572.50	CEMETERY	8
09/11/2015	117504	280	ENVIRONMENTAL SERVICES	700.00	SEPTEMBER 2015 ONSITE	2
09/11/2015	117505	10615	ERICSON & SHAW, LLP	3,150.00	CRIMINAL ATTORNEY FEE - AUG 2015	1
09/11/2015	117506	700	EWING IRRIGATION	668.34	4 TIMERS, CASE 2" MALE X SLIP	1
09/11/2015	117507	1061	FASTENAL COMPANY	111.95	3 - ANTI SEIZE	2
09/11/2015	117508	5056	FEDEX	23.70	FOG 8-27-15	2
09/11/2015	117509	1099	FOOD SERVICES OF AMERICA	489.80	FOOD	1
09/11/2015	117510	8324	GOLDEN SPIKE AUTOMATION INC	450.00	SERVICE CALL	2
09/11/2015	117511	114	GREER'S HARDWARE	333.85	3 KEYS	11
09/11/2015	117512	9087	HANSEN, JOYCE	59.84	REIMBURSE - GIFTS FOR CITY PARTY	1
09/11/2015	117513	682	HD SUPPLY WATERWORKS, LTD.	61,271.87	10-6" VALVE RISERS, 10-4" VALVE RISERS, 10-	6
09/11/2015	117514	12832	HERITAGE MOTOR COMPANY	20.00	2 SPARE KEYS FOR T53 - 2016 FORD EXPLOR	1
09/11/2015	117515	221	INTERMOUNTAIN FARMERS ASSN.	378.80	3 - DOG FOOD FOR K9	3
09/11/2015	117516	8332	INTERSTATE BARRICADES	6,241.21	STREET STRIPING	1
09/11/2015	117517	233	JOE'S FIX-IT SHOP	45.00	FIX GROUND POUNDER	1
09/11/2015	117518	10833	JOHN DEERE FINANCIAL	11,990.78	FRONT END LOADER - YEARLY LEASE	1
09/11/2015	117519	386	JONES & ASSOCIATES	4,561.25	KIP TANNER SURVEY	8
09/11/2015	117520	365	K.V. HARRIS, INC. DBA	195.66	FIX REFRIGERATOR	1
09/11/2015	117521	242	KENT'S MARKET	1,718.80	FOOD	26
09/11/2015	117522	242	KENT'S MARKET	90.88	FOOD	2
09/11/2015	117523	613	KING'S	33.21	MOUSE TRAPS, PENS, AUDIO CABLE, ARMOR	2
09/11/2015	117524	12787	KIXX FITNESS, LLC.	365.70	GYM MEMBERSHIP - SEPT 2015	1
09/11/2015	117525	362	LEADER, THE	189.05	ORDINANCE 15-11: TEMPORARY ORDINANCE	3
09/11/2015	117526	12247	LEGAL SHIELD	109.65	MONTHLY CONTRIBUTIONS - SEPTEMBER 20	1
09/11/2015	117527	12423	LES OLSON COMPANY	426.42	COLOR - FIRE	13
09/11/2015	117528	707	MARCHANT, ANDREW	132.00	PER DIEM - ATTEND SPILLMAN CONFERENCE	1
09/11/2015	117529	11121	MONTGOMERY, DEREK	10.00	REFUND - AVERY SOCCER	1
09/11/2015	117530	11312	MOUNTAIN STATES CONTRACTING	4,524.00	AUGUST 2015 TRACK INSPECTION	1
09/11/2015	117531	11421	OPTICARE OF UTAH	387.30	VISION - SEPT. 2015	1
09/11/2015	117532	173	PARTS WAREHOUSE, INC	260.42	HANGER	4
09/11/2015	117533	10741	PEPSI OF OGDEN	156.00	PEPSI PRODUCT	1
09/11/2015	117534	10558	POSTAL EXPRESS	211.44	PROCESSING OF MULTIPLES	4
09/11/2015	117535	11862	PRESTIGE WEST FENCE	198.05	POST @ NORTH PARK FENCE	1
09/11/2015	117536	10507	RADISSON HOTEL SLC DOWNTOWN	439.14	3 NIGHTS ANDY MARCHANT SPILLMAN CONF.	1
09/11/2015	117537	13323	SALISBURY, KIRK	696.08	THEMEFOREST - AVADA THEME	3
09/11/2015	117538	284	SHERWIN-WILLIAMS CO	656.95	35 GALLONS WHITE PAINT	1
09/11/2015	117539	13317	SHRED-IT USA	53.59	SHREDDER SERVICE 8/25/15	1
09/11/2015	117540	13322	SIEMENS INDUSTRY, INC.	2,756.11	8" 5100 FLOW METER & SHIPPING	1
09/11/2015	117541	708	STAKER & PARSONS COMPANIES	148.25	2.5 TONS ASPHALT	1
09/11/2015	117542	10440	STANDARD EXAMINER	72.25	PUBLIC HEARING FOR INDUSTRIAL PROTECTI	1
09/11/2015	117543	13324	STANWORTH, JARED	30.00	REFUND SOCCER - JACOB & GRAYSON	1
09/11/2015	117544	13279	STUDIO R MEDIA	61.63	ENGRAVINGS	1
09/11/2015	117545	8334	TREMONTON ACE HARDWARE	234.91	4 - 1" BALL VALVES	3
09/11/2015	117546	9991	TWIN CITY DISTRIBUTING	135.00	MILK	2
09/11/2015	117547	924	USA BLUE BOOK	9,205.56	WASTEWATER ITEMS	8
09/11/2015	117548	10501	UTAH DIVISION OF WATER QUALITY	1,000.00	UPDES - FEE	1
09/11/2015	117549	702	UTOPIA	1,300.00	INTERNET	20
09/11/2015	117550	12119	VEHICLE LIGHTING SOLUTIONS INC	3,722.38	EQUIPMENT & INSTALLATION ON VEHICLE T5	1
09/11/2015	117551	11062	VERIZON WIRELESS	2,641.54	7/26 - 8/25/15	14
09/11/2015	117552	11664	WESTECH	5,282.50	CRANE RENTAL, CHAIN & BEARING REPLACM	1
09/11/2015	117553	5191	WESTERN INN	1,487.82	18 TOUR OF UTAH HOTEL ROOMS & TAX	1
09/11/2015	117554	248	WILLIE AUTO PARTS & SUPPLY INC	430.82	4 CABIN FILTERS	5
09/11/2015	117555	876	WORKFORCE QA	250.00	RANDOM/NEW HIRE DRUG TESTING - MITCH N	3
09/11/2015	117556	10108	ZIONS BANKCARD CENTER	7,494.96	SUMMER PICNIC AND BINGO	32

Ch Issue Date	Check #	Vendor#	Payee	Amount	Description	Items
09/14/2015	117557	10108	ZIONS BANKCARD CENTER	266.93	SEAGULL BOOK 2 AF BOOKS	3
09/15/2015	117558	12089	CENTURYLINK	125.36	FOREIGN EXCHANGE LINE 435-723-1097	1
09/15/2015	117559	13039	CHRISTENSEN, JENNY	291.15	MEALS ON WHEELS CONFERENCE	1
09/15/2015	117560	122	CRUMP REESE MOTOR COMPANY	370.43	EDS TRUCK REPLACE MAF SENSOR	1
09/15/2015	117561	558	EARLAND'S MEATS LLC	325.58	HAMBURGER - SUMMER PARTY 73 LBS @ \$4.4	1
09/15/2015	117562	1099	FOOD SERVICES OF AMERICA	834.96	FOOD	1
09/15/2015	117563	95	GARLAND CITY POLICE DEPARTMENT	30.00	SERVING FEE FOR JESSICA & LOGAN THOMA	1
09/15/2015	117564	114	GREER'S HARDWARE	394.66	RETURNED SCREWS AND BOUGHT 12 x 1 SEL	9
09/15/2015	117565	192	GROVER EXCAVATION, INC.	75,446.87	MELODY PARK WATER & SEWER PROJECT	2
09/15/2015	117566	9087	HANSEN, JOYCE	53.04	REIMBURSE - KIDS GIFTS FOR CITY PARTY	1
09/15/2015	117567	13325	HILAND, DAVID	46.04	REFUND OVERPAYMENT ON UTILITY ACCT. 31	1
09/15/2015	117568	232	JIM & DAVES ENTERPRISE	68.90	TIRE REPAIR, SERVICE	1
09/15/2015	117569	9577	K & K BEARING	40.68	TAPER LOCK & FREIGHT	1
09/15/2015	117570	242	KENT'S MARKET	123.31	SUMMER PARTY	2
09/15/2015	117571	11423	NATIONAL BENEFIT SERVICES, LLC	1,364.50	FLEX SPENDING DEDUCTS 9/05/15	1
09/15/2015	117572	8860	NESSEN, JASON	450.00	PAINTING THE SPACE SHUTTLE MURAL BACK	1
09/15/2015	117573	275	OYLER, SHARRI	93.20	REIMBURSE - SUMMER PARTY/ SAM'S CLUB L	1
09/15/2015	117574	262	QUESTAR GAS	212.43	8089200000	9
09/15/2015	117575	283	R AND R HARDWARE	10.00	GIFTS FOR SUMMER BBQ	1
09/15/2015	117576	5688	STAPLES ADVANTAGE	249.74	TAPE, MARKERS	2
09/15/2015	117577	385	STATE OF UTAH GASCARD	6,376.94	STREETS	9
09/15/2015	117578	12103	WATCHGUARD VIDEO	56.00	WIRELESS MICROPHONE BATTERY	1
09/15/2015	117579	241	ZEE MEDICAL INC.	206.68	GLOVES	2
09/21/2015	117580	12816	ENVIROCENTRIC DESIGN	350.00	\$350 RETAINER FOR GPS RENTAL FOR WETL	1
09/21/2015	117581	13326	ANDERSON, CHRISTINA	49.95	YSRT TRAINING 9/18/15 MILEAGE REIMBURSE	1
09/21/2015	117582	387	APT US & C	145.00	NATIONAL MEMBERSHIP DUES	1
09/21/2015	117583	9838	ARCHIBALD PETROLEUM PRODUCTS	853.03	449.2 GALLONS DIESEL	1
09/21/2015	117584	29	ARCHIBALD TIRE PROS.	953.59	FIX FLAT SEWER MACHINE	2
09/21/2015	117585	54	CHANSARE, INC.	189.00	1/2 PALLET SOD - 256 SQ. FT.	2
09/21/2015	117586	10838	CHRISTENSEN, MARC	270.56	REIMBURSEMENT - CAR RENTAL NRPA CONF	1
09/21/2015	117587	124	DAR'S J.J. WHITE, INC.	49.00	ARGON/CO2	1
09/21/2015	117588	10608	DYNAQUEST TECHNOLOGIES	2,821.00	COMPUTER	23
09/21/2015	117589	5056	FEDEX	53.52	FOG 09-03-15	1
09/21/2015	117590	1099	FOOD SERVICES OF AMERICA	1,251.12	FOOD	1
09/21/2015	117591	5255	FULGHAM, PAUL	30.00	20# CHEESE FOR CITY SUMMER PARTY	1
09/21/2015	117592	8324	GOLDEN SPIKE AUTOMATION INC	409.00	SCADA - CEDAR RIDGE	1
09/21/2015	117593	114	GREER'S HARDWARE	454.30	6 - 1" BALL VALVES	9
09/21/2015	117594	192	GROVER EXCAVATION, INC.	600.00	HYDRO ESCAVATOR	1
09/21/2015	117595	753	HACH COMPANY	313.39	TNT831, 934 FILTERS	1
09/21/2015	117596	682	HD SUPPLY WATERWORKS, LTD.	740.71	6" SDR-35, 6" WYE, 6" 45 DEGREE, 6" ST 45 DE	1
09/21/2015	117597	12882	HY-KO SUPPLY	132.13	FACIAL TISSUE, HAIR NETS, MED. & LG. GLOV	1
09/21/2015	117598	9577	K & K BEARING	96.47	BUSHING, SEAL, SPEEDI SLEEVE	1
09/21/2015	117599	242	KENT'S MARKET	66.75	RETURNED ITEMS - SUMMER PARTY	2
09/21/2015	117600	613	KING'S	62.88	TOYS FOR KIDS, COOKWARE	1
09/21/2015	117601	362	LEADER, THE	1,089.00	MEDICARE MIPPA MONEY RUN 8 DAYS OCT. 1	1
09/21/2015	117602	10740	LEGRAND JOHNSON CONST CO	1,420.50	3.25 CY CONCRETE	3
09/21/2015	117603	12423	LES OLSON COMPANY	73.57	COPY CHARGES MISC GMS 8/14/15 TO 9/13/15	1
09/21/2015	117604	5040	MICROMARKETING, LLC	18.42	BOOK	1
09/21/2015	117605	402	MILLER GAS CO. INC.	12.75	PROPANE	1
09/21/2015	117606	12165	OGDEN STAMP COMPANY	50.90	NOTARY STAMP	1
09/21/2015	117607	5865	ONEIDA COUNTY SHERIFF	45.00	SERVING FEE FOR ROBBIE & DELENA SHEPH	1
09/21/2015	117608	12709	PROACTIVE NETWORK MANAGEMENT COR	1,924.95	1 BOSS FILTER WITH ONBOARD REPORTING	1
09/21/2015	117609	12765	REVCO LEASING COMPANY	556.16	MX-3140N	6
09/21/2015	117610	5688	STAPLES ADVANTAGE	66.98	1 REAM OF WHITE CARDSTOCK	10
09/21/2015	117611	12561	SYNCB/AMAZON	933.78	PRICE REDUCTION	44
09/21/2015	117612	887	THATCHER COMPANY	222.46	EMPTY RETURNS	4
09/21/2015	117613	8334	TREMONTON ACE HARDWARE	83.43	3 KEYS FOR LIBRARY	2

Ch Issue Date	Check #	Vendor#	Payee	Amount	Description	Items
09/21/2015	117614	9991	TWIN CITY DISTRIBUTING	94.50	MILK	2
09/21/2015	117615	11311	UNIFIED OFFICE SUPPLY	61.32	TONER FOR WENDI CF280A	1
09/21/2015	117616	10676	UTAH EDUCATION NETWORK	81.86	ERATE FOR JULY	1
09/21/2015	117617	1093	UTAH SAFETY COUNCIL	167.00	5 UTAH CODE BOOKS WITH E-BOOK	1
09/21/2015	117618	770	W.E.T. INC.	500.00	TOXICITY TEST	1
09/21/2015	117619	11510	WAXIE SANITARY SUPPLY	153.37	SHIPPING	6
09/21/2015	117620	248	WILLIE AUTO PARTS & SUPPLY INC	84.71	2 SUPER PROTECTANTS	2
09/21/2015	117621	333	ZIONS BANK	2,496.79	001-00539-2239108-9051 - INTEREST	2
09/28/2015	117657	520	UTAH MUNICIPAL CLERKS ASSOC	365.00	UMCA CONF. - LINSEY & CYNTHIA	1
Grand Totals:				<u>343,624.32</u>		

Dated: _____

Mayor: _____

City Council: _____

Treasurer: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Report Criteria:

Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
7	COVER UP	T15-0315	BACK TO SCHOOL BASH	1	09/01/2015	460.80	.00	460.80	117498	09/11/2015
		T15-0316	BACK TO SCHOOL BASH	1	09/01/2015	1,103.00	.00	1,103.00	117498	09/11/2015
Total 7:						1,563.80	.00	1,563.80		
8	TANNER, KRISTY	03643	BAIL REFUND FROM TRA	1	09/01/2015	500.00	.00	500.00	117448	09/04/2015
Total 8:						500.00	.00	500.00		
9	THOMAS, JAMES	01401	REFUND OF DEPOSIT O	1	08/28/2015	56.89	.00	56.89	117450	09/04/2015
Total 9:						56.89	.00	56.89		
29	ARCHIBALD TIRE PROS.	138587	T48 BATTERIES	1	09/08/2015	150.10	.00	150.10	117492	09/11/2015
		138588	T48 BATTERIES	1	09/08/2015	150.10-	.00	150.10-	117492	09/11/2015
		138589	T48 BATTERIES	1	09/08/2015	300.20	.00	300.20	117492	09/11/2015
		138669	T31-SWAP TIRES; T36-AL	1	09/17/2015	936.72	.00	936.72	117584	09/21/2015
		138819	FIX FLAT SEWER MACHI	1	09/14/2015	16.87	.00	16.87	117584	09/21/2015
Total 29:						1,253.79	.00	1,253.79		
54	CHANSARE, INC.	15-5909	1 PALLET SOD - 500 SQ.	1	09/14/2015	125.00	.00	125.00	117585	09/21/2015
		15-5910	1/2 PALLET SOD - 256 SQ	1	09/15/2015	64.00	.00	64.00	117585	09/21/2015
Total 54:						189.00	.00	189.00		
77	BOX ELDER COUNTY LA	00281954	LANDFILL - COMPOST	1	08/28/2015	61.80	.00	61.80	117495	09/11/2015
		00281958	LANDFILL - COMPOST	1	08/28/2015	43.50	.00	43.50	117495	09/11/2015
		00281965	LANDFILL - COMPOST	1	08/28/2015	39.15	.00	39.15	117495	09/11/2015
		00281968	LANDFILL - COMPOST	1	08/28/2015	38.00	.00	38.00	117495	09/11/2015
Total 77:						182.45	.00	182.45		
95	GARLAND CITY POLICE	01404	SERVING FEE FOR JESSI	1	09/15/2015	30.00	.00	30.00	117563	09/15/2015
Total 95:						30.00	.00	30.00		
114	GREER'S HARDWARE	A196678	PAINT FOR MURAL	1	08/08/2015	151.96	.00	151.96	117433	09/04/2015
		A197026	PAINT FOR MURAL	1	08/14/2015	113.97	.00	113.97	117433	09/04/2015
		A197233	4 - 2" MALE, 3 - 2" COUPL	1	08/19/2015	38.12	.00	38.12	117511	09/11/2015
		A197271	3/8 SNAP LINK, 1/4" ELAS	1	08/19/2015	35.89	.00	35.89	117511	09/11/2015
		A197344	ACETONE	1	08/20/2015	18.04	.00	18.04	117511	09/11/2015
		A197390	2 EACH: PAINT, UPSIDE	1	08/21/2015	39.46	.00	39.46	117511	09/11/2015
		A197867	PAINT FOR MURAL	1	08/29/2015	161.44	.00	161.44	117433	09/04/2015
		A197907	2 LOCKS	1	08/31/2015	26.58	.00	26.58	117511	09/11/2015
		A197999	KEY	1	09/01/2015	3.59	.00	3.59	117433	09/04/2015
		A198081	CLR CLEANER, BRASS N	1	09/03/2015	49.73	.00	49.73	117511	09/11/2015
		A198145	AXE, MASKING TAPE 2",	1	09/04/2015	44.90	.00	44.90	117564	09/15/2015
		A198395	LUBRICANT	1	09/08/2015	44.55	.00	44.55	117564	09/15/2015
		A198424	GORILLA GLUE, 1/2" ANC	1	09/09/2015	14.44	.00	14.44	117593	09/21/2015
		B317854	CUT OFF DISKS	1	08/21/2015	18.75	.00	18.75	117433	09/04/2015
		B318228	PIPE PARTS	1	08/25/2015	46.79	.00	46.79	117511	09/11/2015
		B318652	2 LOCKS	1	08/31/2015	22.78	.00	22.78	117511	09/11/2015
		B318796	ORIBT, RAIN BIRD	1	09/01/2015	47.46	.00	47.46	117564	09/15/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		B318947	PLUMBING DRINKING	1	09/03/2015	42.72	.00	42.72	117511	09/11/2015
		B318955	FOUNTAIN - SOUTH PAR	1	09/03/2015	8.35	.00	8.35	117511	09/11/2015
		B319002	3 KEYS	1	09/03/2015	5.39	.00	5.39	117511	09/11/2015
		B319083	2 LBS GRABBER SCREW	1	09/04/2015	7.26	.00	7.26	117564	09/15/2015
		B319422	KILLZALL, SAWZALL BLA	1	09/09/2015	46.53	.00	46.53	117564	09/15/2015
		B319423	6 GALLONS PAINT	1	09/09/2015	174.75	.00	174.75	117564	09/15/2015
		B319506	4 ANCHOR BOLTS 1/2", 2	1	09/10/2015	12.72	.00	12.72	117564	09/15/2015
		B319550	SELF TAP SCREWS W/G	1	09/10/2015	14.98	.00	14.98	117564	09/15/2015
		B319553	RETURNED SCREWS AN	1	09/10/2015	1.51	.00	1.51	117564	09/15/2015
		B319595	1 BOX 12 x 1" SELF TAPP	1	09/11/2015	16.49	.00	16.49	117593	09/21/2015
		B319619	2 CANS SPRAY PAINT (A	1	09/11/2015	12.34	.00	12.34	117593	09/21/2015
		B319819	2 SPRAY KNOZZLES	1	09/14/2015	4.35	.00	4.35	117593	09/21/2015
		B319828	BOX CUTTER	1	09/14/2015	5.69	.00	5.69	117593	09/21/2015
		B319858	2 BROOMS & SHOVELS	1	09/14/2015	144.36	.00	144.36	117593	09/21/2015
		B319876	RECEIVER, PIPE PARTS	1	09/14/2015	105.11	.00	105.11	117593	09/21/2015
		B319921	14/2 WIRE, DOUBLE BOX,	1	09/15/2015	54.68	.00	54.68	117593	09/21/2015
		B319929	6 - 1" BALL VALVES	1	09/15/2015	96.84	.00	96.84	117593	09/21/2015
		Total 114:				1,632.52	.00	1,632.52		
122	CRUMP REESE MOTOR	5007832	EDGE EVO FOR T52	1	09/09/2015	339.40	.00	339.40	117499	09/11/2015
		6025987	EDS TRUCK REPLACE M	1	09/09/2015	370.43	.00	370.43	117560	09/15/2015
		Total 122:				709.83	.00	709.83		
123	D & B ELECTRIC INC.	52450001	TOUGH SKIN, LAMP	1	09/02/2015	129.68	.00	129.68	117500	09/11/2015
		52450002	WIRE NUTS, BALLAST	1	09/02/2015	23.91	.00	23.91	117500	09/11/2015
		Total 123:				153.59	.00	153.59		
124	DAR'S J.J. WHITE, INC.	33221	OXYGEN	1	09/01/2015	40.00	.00	40.00	117502	09/11/2015
		33348	ARGON/CO2	1	09/16/2015	49.00	.00	49.00	117587	09/21/2015
		Total 124:				89.00	.00	89.00		
138	DESERET BOOK	4971853	5 BOOKS ON CD	1	08/18/2015	356.19	.00	356.19	117429	09/04/2015
		Total 138:				356.19	.00	356.19		
165	BOUND TREE MEDICAL,	81899700	CASE IV TUBING	1	09/02/2015	189.36	.00	189.36	117494	09/11/2015
		Total 165:				189.36	.00	189.36		
173	PARTS WAREHOUSE, IN	515715	2 STARTING FLUIDS	1	08/28/2015	7.38	.00	7.38	117532	09/11/2015
		515856	BATTER FOR FORD (WA	1	08/31/2015	159.12	.00	159.12	117532	09/11/2015
		515938	JACK FOR SEWER MACH	1	09/01/2015	82.59	.00	82.59	117532	09/11/2015
		516171	HANGER	1	09/03/2015	11.33	.00	11.33	117532	09/11/2015
		Total 173:				260.42	.00	260.42		
192	GROVER EXCAVATION, I	14239	MELODY PARK WATER &	1	08/19/2015	25,446.87	.00	25,446.87	117565	09/15/2015
		14239	MELODY PARK WATER &	2	08/19/2015	50,000.00	.00	50,000.00	117565	09/15/2015
		14252	HYDRO ESCAVATOR	1	09/04/2015	600.00	.00	600.00	117594	09/21/2015
		Total 192:				76,046.87	.00	76,046.87		
198	TREMONTON COMMUNIT	03644	RESTITUTION - AUTUMN	1	09/01/2015	49.10	.00	49.10	117452	09/04/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 198:						49.10	.00	49.10		
221	INTERMOUNTAIN FARME	1005857914	BOOTS	1	08/20/2015	29.99	.00	29.99	117515	09/11/2015
		1005882631	BOOTS	1	08/27/2015	194.94	.00	194.94	117515	09/11/2015
		1005925061	3 - DOG FOOD FOR K9	1	09/08/2015	153.87	.00	153.87	117515	09/11/2015
Total 221:						378.80	.00	378.80		
232	JIM & DAVES ENTERPRI	106622	TIRE REPAIR, SERVICE	1	09/09/2015	68.90	.00	68.90	117568	09/15/2015
Total 232:						68.90	.00	68.90		
233	JOE'S FIX-IT SHOP	05018	FIX GROUND POUNDER	1	08/18/2015	45.00	.00	45.00	117517	09/11/2015
Total 233:						45.00	.00	45.00		
241	ZEE MEDICAL INC.	0161597515	FIRST AID SUPPLIES	1	09/09/2015	68.76	.00	68.76	117579	09/15/2015
		B0D1940801	GLOVES	1	09/09/2015	137.92	.00	137.92	117579	09/15/2015
Total 241:						206.68	.00	206.68		
242	KENT'S MARKET	SC-080315	FOOD	1	08/03/2015	88.07	.00	88.07	117521	09/11/2015
		SC-080415	FOOD	1	08/04/2015	46.70	.00	46.70	117521	09/11/2015
		SC-080415A	FOOD	1	08/04/2015	5.64	.00	5.64	117521	09/11/2015
		SC-080515	FOOD	1	08/05/2015	67.34	.00	67.34	117521	09/11/2015
		SC-080615	FOOD	1	08/06/2015	11.99	.00	11.99	117521	09/11/2015
		SC-080615A	FOOD	1	08/06/2015	123.22	.00	123.22	117521	09/11/2015
		SC-081015	FOOD	1	08/10/2015	61.15	.00	61.15	117521	09/11/2015
		SC-081115	FOOD	1	08/11/2015	98.70	.00	98.70	117521	09/11/2015
		SC-081215	FOOD	1	08/12/2015	39.64	.00	39.64	117521	09/11/2015
		SC-081315	FOOD	1	08/13/2015	87.56	.00	87.56	117521	09/11/2015
		SC-081715	FOOD	1	08/17/2015	36.74	.00	36.74	117521	09/11/2015
		SC-081815	FOOD	1	08/18/2015	107.40	.00	107.40	117521	09/11/2015
		SC-081815A	FOOD	1	08/18/2015	5.02	.00	5.02	117521	09/11/2015
		SC-081915	FOOD	1	08/19/2015	22.93	.00	22.93	117521	09/11/2015
		SC-081915A	FOOD	1	08/19/2015	261.14	.00	261.14	117521	09/11/2015
		SC-081915B	FOOD	1	08/19/2015	65.23	.00	65.23	117521	09/11/2015
		SC-082015	FOOD	1	08/20/2015	103.34	.00	103.34	117521	09/11/2015
		SC-082115	FOOD	1	08/21/2015	17.94	.00	17.94	117521	09/11/2015
		SC-082415	FOOD	1	08/24/2015	76.66	.00	76.66	117521	09/11/2015
		SC-082515	FOOD	1	08/25/2015	87.42	.00	87.42	117521	09/11/2015
		SC-082515A	FOOD	1	08/25/2015	68.43	.00	68.43	117521	09/11/2015
		SC-082515B	FOOD	1	08/25/2015	18.40	.00	18.40	117521	09/11/2015
		SC-082615	FOOD	1	08/26/2015	51.08	.00	51.08	117521	09/11/2015
		SC-082715	FOOD	1	08/27/2015	95.76	.00	95.76	117521	09/11/2015
		SC-082815	FOOD	1	08/28/2015	39.96	.00	39.96	117521	09/11/2015
		SC-083115	FOOD	1	08/31/2015	31.34	.00	31.34	117521	09/11/2015
		TC-082015	8/20 CONCESSIONS	1	08/20/2015	27.41	.00	27.41	117435	09/04/2015
		TC-082115A	8/21 CONCESSION STAN	1	08/21/2015	48.30	.00	48.30	117435	09/04/2015
		TC-082215	8/22 CONCESSIONS	1	08/22/2015	8.91	.00	8.91	117435	09/04/2015
		TC-082915	8/29 CONCESSIONS	1	08/29/2015	32.88	.00	32.88	117522	09/11/2015
		TC-090915	FOOD	1	09/09/2015	58.00	.00	58.00	117522	09/11/2015
		TC-091415	CORN FOR CITY PARTY	1	09/14/2015	38.87	.00	38.87	117570	09/15/2015
		TC-091415A	SUMMER PARTY	1	09/14/2015	84.44	.00	84.44	117570	09/15/2015
		TC-091415B	SUMMER CITY PARTY	1	09/14/2015	83.48	.00	83.48	117599	09/21/2015
		TC-091515	RETURNED ITEMS - SUM	1	09/15/2015	16.73-	.00	16.73-	117599	09/21/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 242:						2,084.36	.00	2,084.36		
248	WILLIE AUTO PARTS & S	6051-209476	COVER	1	08/19/2015	3.19	.00	3.19	117554	09/11/2015
		6051-209806	10 DEF DIESEL FLUID	1	08/24/2015	124.90	.00	124.90	117554	09/11/2015
		6051-209921	COMPRESSOR, SHARPE	1	08/25/2015	236.18	.00	236.18	117554	09/11/2015
		6051-210001	TOOL KIT, CABLE TIES, B	1	08/26/2015	171.63	.00	171.63	117459	09/04/2015
		6051-210346	5 GALLON GAS CAN	1	09/01/2015	14.99	.00	14.99	117554	09/11/2015
		6051-210505	4 CABIN FILTERS	1	09/03/2015	51.56	.00	51.56	117554	09/11/2015
		6051-211171	MULTI-TOOL	1	09/14/2015	72.77	.00	72.77	117620	09/21/2015
		6051-211391	2 SUPER PROTECTANTS	1	09/17/2015	11.94	.00	11.94	117620	09/21/2015
Total 248:						687.16	.00	687.16		
262	QUESTAR GAS	0915-101483	1014830902	1	09/09/2015	7.16	.00	7.16	117574	09/15/2015
		0915-288149	2881493812	1	09/09/2015	88.43	.00	88.43	117574	09/15/2015
		0915-311130	3111300000	1	09/09/2015	33.76	.00	33.76	117574	09/15/2015
		0915-412693	4126939939	1	09/09/2015	11.04	.00	11.04	117574	09/15/2015
		0915-414030	4140300000	1	09/09/2015	21.45	.00	21.45	117574	09/15/2015
		0915-414030	4140300000	2	09/09/2015	21.45	.00	21.45	117574	09/15/2015
		0915-802976	8029760000	1	09/09/2015	10.99	.00	10.99	117574	09/15/2015
		0915-802976	8029760000	2	09/09/2015	10.99	.00	10.99	117574	09/15/2015
		0915-808920	8089200000	1	09/09/2015	7.16	.00	7.16	117574	09/15/2015
Total 262:						212.43	.00	212.43		
275	OYLER, SHARRI	01435	REIMBURSE - SUMMER P	1	09/14/2015	93.20	.00	93.20	117573	09/15/2015
		090315	ULCT CONFERENCE 9/16	1	09/03/2015	113.88	.00	113.88	117439	09/04/2015
Total 275:						207.08	.00	207.08		
279	ECONO WASTE, INC.	01363	2102 SINGLE CANS - AU	1	09/09/2015	17,341.50	.00	17,341.50	117503	09/11/2015
		01363	312 2ND CANS	2	09/09/2015	936.00	.00	936.00	117503	09/11/2015
		01363	1081 RECYLCE CANS	3	09/09/2015	4,864.50	.00	4,864.50	117503	09/11/2015
		01363	CITY OFFICE & RECYCLE	4	09/09/2015	78.50	.00	78.50	117503	09/11/2015
		01363	SENIORS	5	09/09/2015	50.00	.00	50.00	117503	09/11/2015
		01363	PANTRY	6	09/09/2015	50.00	.00	50.00	117503	09/11/2015
		01363	CITY PARKS & RECYCLE	7	09/09/2015	222.00	.00	222.00	117503	09/11/2015
		01363	CEMETERY	8	09/09/2015	30.00	.00	30.00	117503	09/11/2015
Total 279:						23,572.50	.00	23,572.50		
280	ENVIRONMENTAL SERVI	08-28-2015	AUGUST 2015 ONSITE	1	08/28/2015	350.00	.00	350.00	117504	09/11/2015
		09-01-2015	SEPTEMBER 2015 ONSIT	1	09/01/2015	350.00	.00	350.00	117504	09/11/2015
Total 280:						700.00	.00	700.00		
283	R AND R HARDWARE	R024965	GIFTS FOR SUMMER BB	1	09/14/2015	10.00	.00	10.00	117575	09/15/2015
Total 283:						10.00	.00	10.00		
284	SHERWIN-WILLIAMS CO	2266-4	35 GALLONS WHITE PAI	1	08/21/2015	656.95	.00	656.95	117538	09/11/2015
Total 284:						656.95	.00	656.95		
317	UTAH LOCAL GOVERN	1511163	BOND 69586724N STEVE	1	08/11/2015	50.00	.00	50.00	117419	09/04/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 317:						50.00	.00	50.00		
323	UTAH STATE TAX COMMI	05040	SWT - AUG 2015	1	09/01/2015	6,182.17	.00	6,182.17	117455	09/04/2015
Total 323:						6,182.17	.00	6,182.17		
333	ZIONS BANK	1015-9051	001-00539-2239108-9051 -	1	09/17/2015	2,421.56	.00	2,421.56	117621	09/21/2015
		1015-9051	001-00539-2239108-9051 -	2	09/17/2015	75.23	.00	75.23	117621	09/21/2015
Total 333:						2,496.79	.00	2,496.79		
362	LEADER, THE	0815199031	CITY DAYS ADS	1	08/12/2015	138.00	.00	138.00	117525	09/11/2015
		1330760	FAIR PREVIEW BOOK AD	1	08/19/2015	215.00	.00	215.00	117436	09/04/2015
		1347966	MEDICARE MIPPA MONE	1	09/23/2015	1,089.00	.00	1,089.00	117601	09/21/2015
		3916	PUBLIC NOTICE, ORDINA	1	09/02/2015	26.50	.00	26.50	117525	09/11/2015
		3917	ORDINANCE 15-11: TEMP	1	09/02/2015	24.55	.00	24.55	117525	09/11/2015
Total 362:						1,493.05	.00	1,493.05		
365	K.V. HARRIS, INC. DBA	A21517	FIX REFRIGERATOR	1	09/08/2015	195.66	.00	195.66	117520	09/11/2015
Total 365:						195.66	.00	195.66		
381	BRIGHAM HEATING & CO	2825	SERVICE PW UNITS	1	07/31/2015	108.00	.00	108.00	117496	09/11/2015
		3215	SERVICE CALL AC REPL	1	07/17/2015	5,700.00	.00	5,700.00	117496	09/11/2015
Total 381:						5,808.00	.00	5,808.00		
385	STATE OF UTAH GASCA	NP45311163	POLICE DEPT	1	09/04/2015	2,719.06	.00	2,719.06	117577	09/15/2015
		NP45311163	SENIOR	2	09/04/2015	308.05	.00	308.05	117577	09/15/2015
		NP45311163	RECREATION	3	09/04/2015	49.25	.00	49.25	117577	09/15/2015
		NP45311163	PARKS	4	09/04/2015	407.85	.00	407.85	117577	09/15/2015
		NP45311163	INSPECTION	5	09/04/2015	154.59	.00	154.59	117577	09/15/2015
		NP45311163	WATER	6	09/04/2015	453.23	.00	453.23	117577	09/15/2015
		NP45311163	SEWER	7	09/04/2015	537.49	.00	537.49	117577	09/15/2015
		NP45311163	COMPOST	8	09/04/2015	690.68	.00	690.68	117577	09/15/2015
		NP45311163	STREETS	9	09/04/2015	1,056.74	.00	1,056.74	117577	09/15/2015
Total 385:						6,376.94	.00	6,376.94		
386	JONES & ASSOCIATES	16865	CITY MAPS UPDATES	1	09/01/2015	382.25	.00	382.25	117519	09/11/2015
		16865	PUBLIC WORKS STANDA	2	09/01/2015	916.50	.00	916.50	117519	09/11/2015
		16865	MELODY PARK WATER L	3	09/01/2015	62.00	.00	62.00	117519	09/11/2015
		16865	CENTRAL CANAL (TREM	4	09/01/2015	599.50	.00	599.50	117519	09/11/2015
		16865	LAND USE AUTHORITY M	5	09/01/2015	1,308.00	.00	1,308.00	117519	09/11/2015
		16865	SPRING HOLLOW SUBDI	6	09/01/2015	393.00	.00	393.00	117519	09/11/2015
		16865	RESULTS GYM & FITNES	7	09/01/2015	735.75	.00	735.75	117519	09/11/2015
		16865	KIP TANNER SURVEY	8	09/01/2015	164.25	.00	164.25	117519	09/11/2015
Total 386:						4,561.25	.00	4,561.25		
387	APT US & C	103901	NATIONAL MEMBERSHIP	1	09/01/2015	145.00	.00	145.00	117582	09/21/2015
Total 387:						145.00	.00	145.00		
402	MILLER GAS CO. INC.	153726	PROPANE	1	09/15/2015	12.75	.00	12.75	117605	09/21/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 402:						12.75	.00	12.75		
520	UTAH MUNICIPAL CLERK	05488	UMCA CONF. - LINSEY &	1	09/28/2015	365.00	.00	365.00	117657	09/28/2015
Total 520:						365.00	.00	365.00		
558	EARLAND'S MEATS LLC	8758	HAMBURGER - SUMMER	1	09/14/2015	325.58	.00	325.58	117561	09/15/2015
Total 558:						325.58	.00	325.58		
613	KING'S	4582/14	BATTERY	1	09/03/2015	7.18	.00	7.18	117523	09/11/2015
		4588/14	MOUSE TRAPS, PENS, A	1	09/04/2015	26.03	.00	26.03	117523	09/11/2015
		4614/14	TOYS FOR KIDS, COOKW	1	09/14/2015	62.88	.00	62.88	117600	09/21/2015
Total 613:						96.09	.00	96.09		
682	HD SUPPLY WATERWOR	E316169	METERS	1	08/24/2015	48,451.67	.00	48,451.67	117513	09/11/2015
		E332317	PARTS	1	08/13/2015	4,217.00	.00	4,217.00	117513	09/11/2015
		E352068	PARTS	1	08/14/2015	179.70	.00	179.70	117513	09/11/2015
		E378977	20 SEWER MANHOLE RI	1	08/26/2015	7,929.40	.00	7,929.40	117513	09/11/2015
		E378977	10-6" VALVE RISERS	2	08/26/2015	167.04	.00	167.04	117513	09/11/2015
		E420955	10-6" VALVE RISERS, 10-	1	08/28/2015	327.06	.00	327.06	117513	09/11/2015
		E424116	6" SDR-35, 6" WYE, 6" 45	1	09/03/2015	740.71	.00	740.71	117596	09/21/2015
Total 682:						62,012.58	.00	62,012.58		
700	EWING IRRIGATION	262098	4 TIMERS, CASE 2" MALE	1	08/25/2015	668.34	.00	668.34	117506	09/11/2015
Total 700:						668.34	.00	668.34		
702	UTOPIA	UT-02243	INTERNET	1	09/04/2015	19.05	.00	19.05	117549	09/11/2015
		UT-02243	INTERNET	2	09/04/2015	38.10	.00	38.10	117549	09/11/2015
		UT-02243	INTERNET	3	09/04/2015	85.71	.00	85.71	117549	09/11/2015
		UT-02243	INTERNET	4	09/04/2015	104.76	.00	104.76	117549	09/11/2015
		UT-02243	INTERNET	5	09/04/2015	19.05	.00	19.05	117549	09/11/2015
		UT-02243	INTERNET	6	09/04/2015	152.38	.00	152.38	117549	09/11/2015
		UT-02243	INTERNET	7	09/04/2015	38.10	.00	38.10	117549	09/11/2015
		UT-02243	INTERNET	8	09/04/2015	38.10	.00	38.10	117549	09/11/2015
		UT-02243	INTERNET	9	09/04/2015	19.05	.00	19.05	117549	09/11/2015
		UT-02243	INTERNET	10	09/04/2015	9.52	.00	9.52	117549	09/11/2015
		UT-02243	INTERNET	11	09/04/2015	9.52	.00	9.52	117549	09/11/2015
		UT-02243	INTERNET	12	09/04/2015	38.10	.00	38.10	117549	09/11/2015
		UT-02243	INTERNET	13	09/04/2015	57.14	.00	57.14	117549	09/11/2015
		UT-02243	INTERNET	14	09/04/2015	19.05	.00	19.05	117549	09/11/2015
		UT-02243	INTERNET	15	09/04/2015	38.10	.00	38.10	117549	09/11/2015
		UT-02243	INTERNET	16	09/04/2015	76.19	.00	76.19	117549	09/11/2015
		UT-02243	INTERNET	17	09/04/2015	19.05	.00	19.05	117549	09/11/2015
		UT-02243	INTERNET	18	09/04/2015	19.05	.00	19.05	117549	09/11/2015
		UT-02243	INTERNET	19	09/04/2015	296.28	.00	296.28	117549	09/11/2015
		UT-02243	INTERNET	20	09/04/2015	203.70	.00	203.70	117549	09/11/2015
Total 702:						1,300.00	.00	1,300.00		
707	MARCHANT, ANDREW	01507	PER DIEM - ATTEND SPIL	1	09/04/2015	132.00	.00	132.00	117528	09/11/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 707:						132.00	.00	132.00		
708	STAKER & PARSONS CO	3858800	2.5 TONS ASPHALT	1	08/12/2015	148.25	.00	148.25	117541	09/11/2015
Total 708:						148.25	.00	148.25		
750	CHEMTECH-FORD	1508931	WATER SAMPLES	1	08/19/2015	240.00	.00	240.00	117497	09/11/2015
		1509679	WASTEWATER SAMPLES	1	08/31/2015	501.00	.00	501.00	117497	09/11/2015
		1509679	FOG	2	08/31/2015	400.00	.00	400.00	117497	09/11/2015
Total 750:						1,141.00	.00	1,141.00		
753	HACH COMPANY	9573161	TNT831, 934 FILTERS	1	09/14/2015	313.39	.00	313.39	117595	09/21/2015
Total 753:						313.39	.00	313.39		
770	W.E.T. INC.	3747	TOXICITY TEST	1	09/15/2015	500.00	.00	500.00	117618	09/21/2015
Total 770:						500.00	.00	500.00		
876	WORKFORCE QA	501187	RANDOM/NEW HIRE DRU	1	07/31/2015	100.00	.00	100.00	117555	09/11/2015
		501187	RANDOM/NEW HIRE DRU	2	07/31/2015	100.00	.00	100.00	117555	09/11/2015
		501187	RANDOM/NEW HIRE DRU	3	07/31/2015	50.00	.00	50.00	117555	09/11/2015
Total 876:						250.00	.00	250.00		
887	THATCHER COMPANY	1370531	2 - 150# CHLORINE	1	08/28/2015	1,274.07	.00	1,274.07	117612	09/21/2015
		1370550	EMPTY RETURNS	1	08/28/2015	1,750.00-	.00	1,750.00-	117612	09/21/2015
		1371615	1200 # CHLORINE	1	09/11/2015	3,198.39	.00	3,198.39	117612	09/21/2015
		1371616	EMPTY RETURNS	1	09/16/2015	2,500.00-	.00	2,500.00-	117612	09/21/2015
Total 887:						222.46	.00	222.46		
924	USA BLUE BOOK	689000	WASTEWATER ITEMS	1	07/07/2015	5,034.08	.00	5,034.08	117547	09/11/2015
		689001	WASTEWATER, WATER	1	07/07/2015	48.68	.00	48.68	117547	09/11/2015
		689001	WASTEWATER, WATER	2	07/07/2015	122.21	.00	122.21	117547	09/11/2015
		689002	STREET & SEWER ITEMS	1	07/07/2015	455.98	.00	455.98	117547	09/11/2015
		689002	WASTEWATER ITEMS	2	07/07/2015	284.92	.00	284.92	117547	09/11/2015
		689087	WASTEWATER & SEWER	1	07/07/2015	709.75	.00	709.75	117547	09/11/2015
		689087	WASTEWATER & SEWER	2	07/07/2015	530.04	.00	530.04	117547	09/11/2015
		697017	WASTEWATER ITEMS	1	07/15/2015	2,019.90	.00	2,019.90	117547	09/11/2015
Total 924:						9,205.56	.00	9,205.56		
971	UTAH STATE TREASURE	03645	35% SC - AUG 2015	1	09/03/2015	755.61	.00	755.61	117420	09/04/2015
		03645	90% SC - AUG 2015	2	09/03/2015	1,738.43	.00	1,738.43	117420	09/04/2015
		03645	SEC SC - AUG 2015	3	09/03/2015	833.86	.00	833.86	117420	09/04/2015
		03645	\$8 COURT SC - AUG 2015	4	09/03/2015	570.68	.00	570.68	117420	09/04/2015
Total 971:						3,898.58	.00	3,898.58		
1049	UTAH DEPARTMENT OF	05095	UMEMPLOYMENT - AUG	1	09/03/2015	741.45	.00	741.45	117454	09/04/2015
		05095	UMEMPLOYMENT - AUG	2	09/03/2015	52.55	.00	52.55	117454	09/04/2015
Total 1049:						794.00	.00	794.00		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1061	FASTENAL COMPANY	UTTRE5334	CARRIAGE BOLTS, NYLO	1	07/22/2015	6.69	.00	6.69	117507	09/11/2015
		UTTRE5384	3 - ANTI SEIZE	1	08/18/2015	105.26	.00	105.26	117507	09/11/2015
Total 1061:						111.95	.00	111.95		
1071	A-1 UNIFORMS	37145	2 SS SHIRTS, 2 LS SHIRT	1	09/09/2015	428.23	.00	428.23	117491	09/11/2015
Total 1071:						428.23	.00	428.23		
1093	UTAH SAFETY COUNCIL	5552	5 UTAH CODE BOOKS WI	1	09/14/2015	167.00	.00	167.00	117617	09/21/2015
Total 1093:						167.00	.00	167.00		
1099	FOOD SERVICES OF AM	2301107	FOOD	1	09/01/2015	489.80	.00	489.80	117509	09/11/2015
		2305054	FOOD	1	09/08/2015	834.96	.00	834.96	117562	09/15/2015
		2309171	FOOD	1	09/15/2015	1,251.12	.00	1,251.12	117590	09/21/2015
Total 1099:						2,575.88	.00	2,575.88		
1105	BLUE STAKES OF UTAH	UT20150222	BILLABLE EMAIL NOTIFIC	1	08/31/2015	85.56	.00	85.56	117493	09/11/2015
		UT20150222	BILLABLE EMAIL NOTIFIC	2	08/31/2015	5.58	.00	5.58	117493	09/11/2015
		UT20150222	BILLABLE EMERGENCY	3	08/31/2015	12.50	.00	12.50	117493	09/11/2015
Total 1105:						103.64	.00	103.64		
5027	AL'S SPORTING GOODS,	180739	25 - SIZE 5 SOCCER BAL	1	09/01/2015	212.25	.00	212.25	117422	09/04/2015
		180739	150 - SIZE 3 SOCCER BA	2	09/01/2015	1,273.50	.00	1,273.50	117422	09/04/2015
		180739	SHIPPING	3	09/01/2015	65.00	.00	65.00	117422	09/04/2015
		180743	NIKE FOOTBALLS & STO	1	09/01/2015	212.17	.00	212.17	117422	09/04/2015
Total 5027:						1,762.92	.00	1,762.92		
5040	MICROMARKETING, LLC	588926	BOOK	1	09/10/2015	18.42	.00	18.42	117604	09/21/2015
Total 5040:						18.42	.00	18.42		
5056	FEDEX	5-132-97381	FOG 8-20-15	1	08/20/2015	12.63	.00	12.63	117508	09/11/2015
		5-140-44517	FOG 8-27-15	1	08/27/2015	11.07	.00	11.07	117508	09/11/2015
		5-147-76697	FOG 09-03-15	1	09/03/2015	53.52	.00	53.52	117589	09/21/2015
Total 5056:						77.22	.00	77.22		
5191	WESTERN INN	99164	18 TOUR OF UTAH HOTE	1	09/10/2015	1,487.82	.00	1,487.82	117553	09/11/2015
Total 5191:						1,487.82	.00	1,487.82		
5255	FULGHAM, PAUL	112712-01	20# CHEESE FOR CITY S	1	09/15/2015	30.00	.00	30.00	117591	09/21/2015
Total 5255:						30.00	.00	30.00		
5688	STAPLES ADVANTAGE	3275193728	6 LABEL PRINTER LABEL	1	08/20/2015	190.10	.00	190.10	117447	09/04/2015
		3275675512	BOX MANILLA FILE FOLD	1	08/25/2015	9.36	.00	9.36	117447	09/04/2015
		3275675512	BOX MANILLA FILE FOLD	2	08/25/2015	9.37	.00	9.37	117447	09/04/2015
		3276889496	SELF INKING STAMP	1	09/02/2015	11.39	.00	11.39	117576	09/15/2015
		3276889500	TAPE, MARKERS	1	09/02/2015	238.35	.00	238.35	117576	09/15/2015
		3277453928	2 DYMO ADDRESS LABE	1	09/10/2015	10.53	.00	10.53	117610	09/21/2015
		3277453928	2 DYMO ADDRESS LABE	2	09/10/2015	10.53	.00	10.53	117610	09/21/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		3277453928	6" PAPER PLATES	3	09/10/2015	6.45	.00	6.45	117610	09/21/2015
		3277453928	6" PAPER PLATES	4	09/10/2015	6.45	.00	6.45	117610	09/21/2015
		3277453928	AVERY ADDRESS LABEL	5	09/10/2015	2.68	.00	2.68	117610	09/21/2015
		3277453928	AVERY ADDRESS LABEL	6	09/10/2015	2.67	.00	2.67	117610	09/21/2015
		3277453928	PAIR OF SCISSORS	7	09/10/2015	3.63	.00	3.63	117610	09/21/2015
		3277453928	STAPLER	8	09/10/2015	6.42	.00	6.42	117610	09/21/2015
		3277453928	LAMINATING POUCHES	9	09/10/2015	14.99	.00	14.99	117610	09/21/2015
		3277453929	1 REAM OF WHITE CARD	1	09/10/2015	2.63	.00	2.63	117610	09/21/2015
		Total 5688:				525.55	.00	525.55		
5865	ONEIDA COUNTY SHERI	01407	SERVING FEE FOR ROB	1	09/17/2015	45.00	.00	45.00	117607	09/21/2015
		Total 5865:				45.00	.00	45.00		
8324	GOLDEN SPIKE AUTOMA	442	SCADA REPAIR	1	08/27/2015	375.00	.00	375.00	117510	09/11/2015
		443	SERVICE CALL	1	08/27/2015	75.00	.00	75.00	117510	09/11/2015
		444	SCADA - CEDAR RIDGE	1	09/03/2015	409.00	.00	409.00	117592	09/21/2015
		Total 8324:				859.00	.00	859.00		
8332	INTERSTATE BARRICAD	115704	STREET STRIPING	1	08/25/2015	6,241.21	.00	6,241.21	117516	09/11/2015
		Total 8332:				6,241.21	.00	6,241.21		
8334	TREMONTON ACE HARD	55055	3 CELL PHONE CASES	1	08/17/2015	29.97	.00	29.97	117545	09/11/2015
		55096	BALL VALVE	1	08/20/2015	34.48	.00	34.48	117451	09/04/2015
		55175	KNIFE, GUN KIT	1	08/25/2015	128.98	.00	128.98	117545	09/11/2015
		55250	4 - 1" BALL VALVES	1	09/03/2015	75.96	.00	75.96	117545	09/11/2015
		55386	4 - 1" BALL VALVES	1	09/15/2015	75.96	.00	75.96	117613	09/21/2015
		55439	3 KEYS FOR LIBRARY	1	09/18/2015	7.47	.00	7.47	117613	09/21/2015
		Total 8334:				352.82	.00	352.82		
8339	APEX EDI INC	0815-83612	ELECTRONIC CLAIMS - A	1	08/31/2015	21.93	.00	21.93	117423	09/04/2015
		0815-83612	INNOVATIONS	2	08/31/2015	20.00	.00	20.00	117423	09/04/2015
		Total 8339:				41.93	.00	41.93		
8860	NESSEN, JASON	05047	PAINTING THE SPACE S	1	09/15/2015	450.00	.00	450.00	117572	09/15/2015
		Total 8860:				450.00	.00	450.00		
9087	HANSEN, JOYCE	01508	REIMBURSE - GIFTS FOR	1	09/08/2015	59.84	.00	59.84	117512	09/11/2015
		01555	REIMBURSE - KIDS GIFT	1	09/14/2015	53.04	.00	53.04	117566	09/15/2015
		Total 9087:				112.88	.00	112.88		
9577	K & K BEARING	26321	BUSHING, SEAL, SPEEDI	1	08/20/2015	96.47	.00	96.47	117598	09/21/2015
		26398	TAPER LOCK & FREIGHT	1	09/01/2015	40.68	.00	40.68	117569	09/15/2015
		Total 9577:				137.15	.00	137.15		
9743	GALE/CENAGE LEARNIN	55756108	2 LARGE PRINT BOOKS	1	08/19/2015	42.68	.00	42.68	117432	09/04/2015
		Total 9743:				42.68	.00	42.68		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
9838	ARCHIBALD PETROLEU	020797	449.2 GALLONS DIESEL	1	08/18/2015	853.03	.00	853.03	117583	09/21/2015
Total 9838:						853.03	.00	853.03		
9991	TWIN CITY DISTRIBUTIN	75682	MILK	1	09/01/2015	67.50	.00	67.50	117546	09/11/2015
		75705	MILK	1	09/08/2015	67.50	.00	67.50	117546	09/11/2015
		75727	MILK	1	09/15/2015	67.50	.00	67.50	117614	09/21/2015
		75739	MILK	1	09/18/2015	27.00	.00	27.00	117614	09/21/2015
Total 9991:						229.50	.00	229.50		
10108	ZIONS BANKCARD CENT	0815-1610	VISTAPRINT.COM 500 M	1	09/02/2015	226.74	.00	226.74	117557	09/14/2015
		0815-1610	PAY PAY ULA - CHRIS YS	2	09/02/2015	12.00	.00	12.00	117557	09/14/2015
		0815-1610	SEAGULL BOOK 2 AF BO	3	09/02/2015	28.19	.00	28.19	117557	09/14/2015
		0815-1648	6 THANK YOU GIFT CAR	1	09/02/2015	120.00	.00	120.00	117556	09/11/2015
		0815-1648	FACEBOOK AD FOR TOU	2	09/02/2015	15.16	.00	15.16	117556	09/11/2015
		0815-3911	ELECTION JUDGES DINN	1	09/02/2015	43.39	.00	43.39	117556	09/11/2015
		0815-3911	NOTARY TEST & APPLIC	2	09/02/2015	75.00	.00	75.00	117556	09/11/2015
		0815-3911	ULCT ANNUAL CONF. LY	3	09/02/2015	2,425.00	.00	2,425.00	117556	09/11/2015
		0815-4018	AMAZON - MICRO PRO 3	1	09/02/2015	41.95	.00	41.95	117556	09/11/2015
		0815-4018	CAR CHARGER	2	09/02/2015	16.99	.00	16.99	117556	09/11/2015
		0815-4018	JUICED USB - HUB	3	09/02/2015	29.99	.00	29.99	117556	09/11/2015
		0815-4018	HIPPO HOPPER - SOLIDS	4	09/02/2015	1,740.00	.00	1,740.00	117556	09/11/2015
		0815-4018	KENTS - FOOD ITEMS	5	09/02/2015	24.69	.00	24.69	117556	09/11/2015
		0815-4018	PARADE CANDY	6	09/02/2015	653.97	.00	653.97	117556	09/11/2015
		0815-4018	STAPLES - OFFICE SUPP	7	09/02/2015	101.55	.00	101.55	117556	09/11/2015
		0815-4018	CAL RANCH - WORK CLO	8	09/02/2015	95.92	.00	95.92	117556	09/11/2015
		0815-4018	MADDOX - RETIREMENT	9	09/02/2015	280.24	.00	280.24	117556	09/11/2015
		0815-4018	NATION RURAL WATER	10	09/02/2015	65.00	.00	65.00	117556	09/11/2015
		0815-4018	AMAZON VINLY CUTTER	11	09/02/2015	168.22	.00	168.22	117556	09/11/2015
		0815-4018	AMAZON VINLY CUTTER	12	09/02/2015	168.22	.00	168.22	117556	09/11/2015
		0815-4018	AMAZON VINLY CUTTER	13	09/02/2015	168.23	.00	168.23	117556	09/11/2015
		0815-4018	CAL RANCH - WORK CLO	14	09/02/2015	167.86	.00	167.86	117556	09/11/2015
		0815-5047	LUNCH FOR DISPATCH	1	09/02/2015	39.26	.00	39.26	117556	09/11/2015
		0815-5047	WINDOW TINT T53	2	09/02/2015	277.81	.00	277.81	117556	09/11/2015
		0815-5047	2 NIGHTS NICK NESSEN	3	09/02/2015	225.20	.00	225.20	117556	09/11/2015
		0815-5047	HUSKY LINERS (T52) 201	4	09/02/2015	91.74	.00	91.74	117556	09/11/2015
		0815-5047	HUSKY LINERS (T53) 201	5	09/02/2015	99.95	.00	99.95	117556	09/11/2015
		0815-5047	MONTHLY SUBSCRIPTIO	6	09/02/2015	9.52	.00	9.52	117556	09/11/2015
		0815-5047	DESTRUCTION OF RECO	7	09/02/2015	76.05	.00	76.05	117556	09/11/2015
		0815-5047	DESTRUCTION OF RECO	8	09/02/2015	76.05	.00	76.05	117556	09/11/2015
		0815-5047	SHIP BLOOD TO CRIME L	9	09/02/2015	12.90	.00	12.90	117556	09/11/2015
		0815-5047	EXTRA KEY FOR T52	10	09/02/2015	35.30	.00	35.30	117556	09/11/2015
		0815-5047	PIZZA FOR AFTER PARA	11	09/02/2015	103.38	.00	103.38	117556	09/11/2015
		0815-5047	NAME BADGE FOR MATT	12	09/02/2015	18.94	.00	18.94	117556	09/11/2015
		0815-8514	SUMMER PICNIC AND BI	1	09/02/2015	27.48	.00	27.48	117556	09/11/2015
Total 10108:						7,761.89	.00	7,761.89		
10397	CURTIS ROBERTS CPA	05-04	FY16 CONTRACT, TRAVE	1	08/31/2015	1,158.48	.00	.00	117428	09/04/2015
		05-04	FY16 CONTRACT, TRAVE	2	08/31/2015	32.79	.00	.00	117428	09/04/2015
		05-04	FY16 CONTRACT, TRAVE	3	08/31/2015	14.87	.00	.00	117428	09/04/2015
		05-04	FY16 CONTRACT, TRAVE	4	08/31/2015	162.91	.00	.00	117428	09/04/2015
		05-04	FY16 CONTRACT, TRAVE	5	08/31/2015	355.36	.00	.00	117428	09/04/2015
		05-04	FY16 CONTRACT, TRAVE	6	08/31/2015	284.97	.00	.00	117428	09/04/2015
		05-04	FY16 CONTRACT, TRAVE	7	08/31/2015	49.40	.00	.00	117428	09/04/2015
		05-04	FY16 CONTRACT, TRAVE	8	08/31/2015	37.72	.00	.00	117428	09/04/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		05-04	FY16 CONTRACT, TRAVE	9	08/31/2015	1,158.48-				
		05-04	FY16 CONTRACT, TRAVE	10	08/31/2015	32.79-				
		05-04	FY16 CONTRACT, TRAVE	11	08/31/2015	14.87-				
		05-04	FY16 CONTRACT, TRAVE	12	08/31/2015	162.91-				
		05-04	FY16 CONTRACT, TRAVE	13	08/31/2015	355.36-				
		05-04	FY16 CONTRACT, TRAVE	14	08/31/2015	284.97-				
		05-04	FY16 CONTRACT, TRAVE	15	08/31/2015	49.40-				
		05-04	FY16 CONTRACT, TRAVE	16	08/31/2015	37.72-				
		15-04	FY16 CONTRACT, TRAVE	1	08/31/2015	1,158.48	.00	1,158.48	117461	09/04/2015
		15-04	FY16 CONTRACT, TRAVE	2	08/31/2015	32.79	.00	32.79	117461	09/04/2015
		15-04	FY16 CONTRACT, TRAVE	3	08/31/2015	14.87	.00	14.87	117461	09/04/2015
		15-04	FY16 CONTRACT, TRAVE	4	08/31/2015	162.91	.00	162.91	117461	09/04/2015
		15-04	FY16 CONTRACT, TRAVE	5	08/31/2015	355.36	.00	355.36	117461	09/04/2015
		15-04	FY16 CONTRACT, TRAVE	6	08/31/2015	284.97	.00	284.97	117461	09/04/2015
		15-04	FY16 CONTRACT, TRAVE	7	08/31/2015	49.40	.00	49.40	117461	09/04/2015
		15-04	FY16 CONTRACT, TRAVE	8	08/31/2015	37.72	.00	37.72	117461	09/04/2015
		Total 10397:				2,096.50	.00	2,096.50		
10440	STANDARD EXAMINER	0815129310	PUBLIC HEARING FOR IN	1	08/03/2015	72.25	.00	72.25	117542	09/11/2015
		Total 10440:				72.25	.00	72.25		
10501	UTAH DIVISION OF WAT	6700000000	UPDES - FEE	1	08/19/2015	1,000.00	.00	1,000.00	117548	09/11/2015
		Total 10501:				1,000.00	.00	1,000.00		
10507	RADISSON HOTEL SLC D	01506	3 NIGHTS ANDY MARCH	1	09/04/2015	439.14	.00	439.14	117536	09/11/2015
		Total 10507:				439.14	.00	439.14		
10558	POSTAL EXPRESS	1954	PRINTING OF STATEMEN	1	09/09/2015	91.52	.00	91.52	117534	09/11/2015
		1954	MAIL MERGE (2,148 PIEC	2	09/09/2015	42.96	.00	42.96	117534	09/11/2015
		1954	MACHINE INSERT STMT	3	09/09/2015	45.76	.00	45.76	117534	09/11/2015
		1954	PROCESSING OF MULTI	4	09/09/2015	31.20	.00	31.20	117534	09/11/2015
		Total 10558:				211.44	.00	211.44		
10576	DAKTRONICS, INC.	752704-1	SCOREBOARD FACE RE	1	09/04/2015	1,170.00	.00	1,170.00	117501	09/11/2015
		Total 10576:				1,170.00	.00	1,170.00		
10608	DYNAQUEST TECHNOLO	20020376	BACK-UP SWITCHES FO	1	09/11/2015	30.96	.00	30.96	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	2	09/11/2015	30.96	.00	30.96	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	3	09/11/2015	61.91	.00	61.91	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	4	09/11/2015	123.83	.00	123.83	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	5	09/11/2015	185.74	.00	185.74	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	6	09/11/2015	30.96	.00	30.96	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	7	09/11/2015	340.51	.00	340.51	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	8	09/11/2015	30.96	.00	30.96	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	9	09/11/2015	61.91	.00	61.91	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	10	09/11/2015	30.96	.00	30.96	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	11	09/11/2015	15.48	.00	15.48	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	12	09/11/2015	15.48	.00	15.48	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	13	09/11/2015	61.91	.00	61.91	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	14	09/11/2015	30.96	.00	30.96	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	15	09/11/2015	495.29	.00	495.29	117588	09/21/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		20020376	BACK-UP SWITCHES FO	16	09/11/2015	340.51	.00	340.51	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	17	09/11/2015	30.96	.00	30.96	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	18	09/11/2015	30.96	.00	30.96	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	19	09/11/2015	123.83	.00	123.83	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	20	09/11/2015	30.96	.00	30.96	117588	09/21/2015
		20020376	BACK-UP SWITCHES FO	21	09/11/2015	30.96	.00	30.96	117588	09/21/2015
		20020409	COMPUTER	1	09/09/2015	342.50	.00	342.50	117588	09/21/2015
		20020409	COMPUTER	2	09/09/2015	342.50	.00	342.50	117588	09/21/2015
		20055992	ONLINE BACKUP-CITY C	1	08/31/2015	5.80	.00	5.80	117430	09/04/2015
		20055992	ONLINE BACKUP-COURT	2	08/31/2015	5.80	.00	5.80	117430	09/04/2015
		20055992	ONLINE BACKUP-CITY M	3	08/31/2015	11.59	.00	11.59	117430	09/04/2015
		20055992	ONLINE BACKUP-TREAS	4	08/31/2015	23.19	.00	23.19	117430	09/04/2015
		20055992	ONLINE BACKUP-RECOR	5	08/31/2015	34.78	.00	34.78	117430	09/04/2015
		20055992	ONLINE BACKUP-CIVIC C	6	08/31/2015	5.80	.00	5.80	117430	09/04/2015
		20055992	ONLINE BACKUP-POLICE	7	08/31/2015	63.77	.00	63.77	117430	09/04/2015
		20055992	ONLINE BACKUP-BUILDI	8	08/31/2015	5.80	.00	5.80	117430	09/04/2015
		20055992	ONLINE BACKUP-STREE	9	08/31/2015	11.59	.00	11.59	117430	09/04/2015
		20055992	ONLINE BACKUP-SENIO	10	08/31/2015	5.80	.00	5.80	117430	09/04/2015
		20055992	ONLINE BACKUP-CONGR	11	08/31/2015	2.90	.00	2.90	117430	09/04/2015
		20055992	ONLINE BACKUP-HOME	12	08/31/2015	2.90	.00	2.90	117430	09/04/2015
		20055992	ONLINE BACKUP-SENIO	13	08/31/2015	11.59	.00	11.59	117430	09/04/2015
		20055992	ONLINE BACKUP-PARKS	14	08/31/2015	5.80	.00	5.80	117430	09/04/2015
		20055992	ONLINE BACKUP-LIBRAR	15	08/31/2015	92.73	.00	92.73	117430	09/04/2015
		20055992	ONLINE BACKUP-SATELL	16	08/31/2015	63.77	.00	63.77	117430	09/04/2015
		20055992	ONLINE BACKUP-FOOD	17	08/31/2015	5.80	.00	5.80	117430	09/04/2015
		20055992	ONLINE BACKUP-RECRE	18	08/31/2015	5.80	.00	5.80	117430	09/04/2015
		20055992	ONLINE BACKUP-FIRE D	19	08/31/2015	23.19	.00	23.19	117430	09/04/2015
		20055992	ONLINE BACKUP-WATER	20	08/31/2015	5.80	.00	5.80	117430	09/04/2015
		20055992	ONLINE BACKUP-TREAT	21	08/31/2015	5.80	.00	5.80	117430	09/04/2015
		20055999	365 HOSTED EMAIL - CIT	1	08/31/2015	20.00	.00	20.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - CIT	2	08/31/2015	8.00	.00	8.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - CIT	3	08/31/2015	16.00	.00	16.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - CIT	4	08/31/2015	12.00	.00	12.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - CIV	5	08/31/2015	8.00	.00	8.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - PA	6	08/31/2015	8.00	.00	8.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - JUS	7	08/31/2015	4.00	.00	4.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - PO	8	08/31/2015	56.00	.00	56.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - BUI	9	08/31/2015	4.00	.00	4.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - SE	10	08/31/2015	16.00	.00	16.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - RE	11	08/31/2015	8.00	.00	8.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - FO	12	08/31/2015	4.00	.00	4.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - LIB	13	08/31/2015	16.00	.00	16.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - FIR	14	08/31/2015	20.00	.00	20.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - WA	15	08/31/2015	4.00	.00	4.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - TR	16	08/31/2015	4.00	.00	4.00	117430	09/04/2015
		20055999	365 HOSTED EMAIL - ST	17	08/31/2015	12.00	.00	12.00	117430	09/04/2015
		20056009	MANAGED SERVICE-CIT	1	08/31/2015	30.52	.00	30.52	117430	09/04/2015
		20056009	MANAGED SERVICE-CIT	2	08/31/2015	61.05	.00	61.05	117430	09/04/2015
		20056009	ANAGED SERVICE-CITY	3	08/31/2015	183.14	.00	183.14	117430	09/04/2015
		20056009	MANAGED SERVICE-CIT	4	08/31/2015	114.09	.00	114.09	117430	09/04/2015
		20056009	MANAGED SERVICE-CIVI	5	08/31/2015	30.52	.00	30.52	117430	09/04/2015
		20056009	MANAGED SERVICE-PAR	6	08/31/2015	30.52	.00	30.52	117430	09/04/2015
		20056009	MANAGED SERVICE-SEN	7	08/31/2015	30.52	.00	30.52	117430	09/04/2015
		20056009	MANAGED SERVICE-CO	8	08/31/2015	15.25	.00	15.25	117430	09/04/2015
		20056009	MANAGED SERVICE-HO	9	08/31/2015	15.25	.00	15.25	117430	09/04/2015
		20056009	MANAGED SERVICE-JUS	10	08/31/2015	30.52	.00	30.52	117430	09/04/2015
		20056009	MANAGED SERVICE-POL	11	08/31/2015	335.75	.00	335.75	117430	09/04/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		20056009	MANAGED SERVICE-BUI	12	08/31/2015	30.52	.00	30.52	117430	09/04/2015
		20056009	MANAGED SERVICE-SEN	13	08/31/2015	61.05	.00	61.05	117430	09/04/2015
		20056009	MANAGED SERVICE-REC	14	08/31/2015	30.52	.00	30.52	117430	09/04/2015
		20056009	MANAGED SERVICE-FO	15	08/31/2015	30.52	.00	30.52	117430	09/04/2015
		20056009	MANAGED SERVICE-LIB	16	08/31/2015	675.83	.00	675.83	117430	09/04/2015
		20056009	MANAGED SERVICE-SAT	17	08/31/2015	255.75	.00	255.75	117430	09/04/2015
		20056009	MANAGED SERVICE-FIR	18	08/31/2015	122.09	.00	122.09	117430	09/04/2015
		20056009	MANAGED SERVICE-WA	19	08/31/2015	30.52	.00	30.52	117430	09/04/2015
		20056009	MANAGED SERVICE-TRE	20	08/31/2015	30.52	.00	30.52	117430	09/04/2015
		20056009	MANAGED SERVICE-STR	21	08/31/2015	61.05	.00	61.05	117430	09/04/2015
	Total 10608:					5,646.50	.00	5,646.50		
10615	ERICSON & SHAW, LLP	2791	CRIMINAL ATTORNEY FE	1	09/01/2015	3,150.00	.00	3,150.00	117505	09/11/2015
		2793	CIVIL LEGAL WORK	1	09/01/2015	1,475.00	.00	1,475.00	117431	09/04/2015
		2793	CIVIL LEGAL WORK	2	09/01/2015	100.00	.00	100.00	117431	09/04/2015
		2793	CIVIL LEGAL WORK	3	09/01/2015	600.00	.00	600.00	117431	09/04/2015
	Total 10615:					5,325.00	.00	5,325.00		
10676	UTAH EDUCATION NETW	16-0114	ERATE FOR JULY	1	09/17/2015	81.86	.00	81.86	117616	09/21/2015
	Total 10676:					81.86	.00	81.86		
10740	LEGRAND JOHNSON CO	223703	.5 CY CONCRETE	1	08/24/2015	61.00	.00	61.00	117602	09/21/2015
		224204	9 CY CONCRETE	1	08/28/2015	996.00	.00	996.00	117602	09/21/2015
		224212	3.25 CY CONCRETE	1	08/28/2015	363.50	.00	363.50	117602	09/21/2015
	Total 10740:					1,420.50	.00	1,420.50		
10741	PEPSI OF OGDEN	103103	PEPSI PRODUCT	1	08/03/2015	156.00	.00	156.00	117533	09/11/2015
		103361	PEPSI PRODUCT	1	08/26/2015	220.00	.00	220.00	117441	09/04/2015
	Total 10741:					376.00	.00	376.00		
10833	JOHN DEERE FINANCIAL	1597944	FRONT END LOADER - Y	1	08/15/2015	11,990.78	.00	11,990.78	117518	09/11/2015
	Total 10833:					11,990.78	.00	11,990.78		
10838	CHRISTENSEN, MARC	99175	REIMBURSEMENT - CAR	1	09/21/2015	270.56	.00	270.56	117586	09/21/2015
	Total 10838:					270.56	.00	270.56		
11027	VERACITY NETWORKS L	2635241	NON DEPARTMENT	1	08/25/2015	34.31	.00	34.31	117456	09/04/2015
		2635241	BUILDING INSPECTOR	2	08/25/2015	27.43	.00	27.43	117456	09/04/2015
		2635241	COURT	3	08/25/2015	31.30	.00	31.30	117456	09/04/2015
		2635241	FOOD PANTRY	4	08/25/2015	55.65	.00	55.65	117456	09/04/2015
		2635241	CITY MANAGER	5	08/25/2015	42.22	.00	42.22	117456	09/04/2015
		2635241	TREASURER	6	08/25/2015	85.80	.00	85.80	117456	09/04/2015
		2635241	RECORDER	7	08/25/2015	117.39	.00	117.39	117456	09/04/2015
		2635241	POLICE	8	08/25/2015	284.46	.00	284.46	117456	09/04/2015
		2635241	RECREATION	9	08/25/2015	87.97	.00	87.97	117456	09/04/2015
		2635241	PARKS	10	08/25/2015	54.96	.00	54.96	117456	09/04/2015
		2635241	SENIOR	11	08/25/2015	84.42	.00	84.42	117456	09/04/2015
		2635241	STREETS	12	08/25/2015	27.72	.00	27.72	117456	09/04/2015
		2635241	WATER	13	08/25/2015	55.25	.00	55.25	117456	09/04/2015
		2635241	W.W.T.P.	14	08/25/2015	27.72	.00	27.72	117456	09/04/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		2635241	SEWER	15	08/25/2015	27.73	.00	27.73	117456	09/04/2015
		2635241	FIRE	16	08/25/2015	29.53	.00	29.53	117456	09/04/2015
		2635241	PERSONAL	17	08/25/2015	.06	.00	.06	117456	09/04/2015
		Total 11027:				1,073.92	.00	1,073.92		
11062	VERIZON WIRELESS	9751301971	SAMSUNG GALAXY S6 -	1	08/25/2015	358.46	.00	358.46	117551	09/11/2015
		9751301971	7/26 - 8/25/15	2	08/25/2015	52.80	.00	52.80	117551	09/11/2015
		9751301971	7/26 - 8/25/15	3	08/25/2015	889.30	.00	889.30	117551	09/11/2015
		9751301971	7/26 - 8/25/15	4	08/25/2015	474.77	.00	474.77	117551	09/11/2015
		9751301971	7/26 - 8/25/15	5	08/25/2015	62.80	.00	62.80	117551	09/11/2015
		9751301971	7/26 - 8/25/15	6	08/25/2015	146.38	.00	146.38	117551	09/11/2015
		9751301971	7/26 - 8/25/15	7	08/25/2015	52.80	.00	52.80	117551	09/11/2015
		9751301971	7/26 - 8/25/15	8	08/25/2015	62.80	.00	62.80	117551	09/11/2015
		9751301971	7/26 - 8/25/15	9	08/25/2015	29.67	.00	29.67	117551	09/11/2015
		9751301971	7/26 - 8/25/15	10	08/25/2015	105.60	.00	105.60	117551	09/11/2015
		9751301971	7/26 - 8/25/15	11	08/25/2015	52.80	.00	52.80	117551	09/11/2015
		9751301971	7/26 - 8/25/15	12	08/25/2015	251.41	.00	251.41	117551	09/11/2015
		9751301971	7/26 - 8/25/15	13	08/25/2015	61.48	.00	61.48	117551	09/11/2015
		9751301971	7/26 - 8/25/15	14	08/25/2015	40.47	.00	40.47	117551	09/11/2015
		9751301972	7/26 - 8/25/15	1	08/25/2015	62.80	.00	62.80	117457	09/04/2015
		9751301973	7/26 - 8/25/15	1	08/25/2015	121.29	.00	121.29	117457	09/04/2015
		Total 11062:				2,825.63	.00	2,825.63		
11121	MONTGOMERY, DEREK	99170	REFUND - AVERY SOCC	1	09/10/2015	10.00	.00	10.00	117529	09/11/2015
		Total 11121:				10.00	.00	10.00		
11274	UTAH COMMUNICATION	56307	MONTHLY RADIO SERVI	1	07/31/2015	395.25	.00	395.25	117453	09/04/2015
		56318	VOLUNTEER FIRE MONT	1	07/31/2015	116.30	.00	116.30	117453	09/04/2015
		56414	RADIO PROGRAMMING	1	07/31/2015	30.00	.00	30.00	117453	09/04/2015
		Total 11274:				541.55	.00	541.55		
11284	MJG	4983	AUGUST 2015 INSPECTI	1	09/01/2015	400.00	.00	400.00	117437	09/04/2015
		Total 11284:				400.00	.00	400.00		
11311	UNIFIED OFFICE SUPPLY	9771	TONER FOR WENDI CF2	1	09/16/2015	61.32	.00	61.32	117615	09/21/2015
		Total 11311:				61.32	.00	61.32		
11312	MOUNTAIN STATES CON	08-4191-15	AUGUST 2015 TRACK IN	1	08/31/2015	4,524.00	.00	4,524.00	117530	09/11/2015
		Total 11312:				4,524.00	.00	4,524.00		
11324	CTS LANGUAGE LINK	79834	TRANSLATION SERVICE	1	09/01/2015	17.30	.00	17.30	117427	09/04/2015
		Total 11324:				17.30	.00	17.30		
11421	OPTICARE OF UTAH	05099	VISION - SEPT. 2015	1	09/08/2015	387.30	.00	387.30	117531	09/11/2015
		Total 11421:				387.30	.00	387.30		
11423	NATIONAL BENEFIT SER	05048	FLEX SPENDING DEDUC	1	09/15/2015	1,364.50	.00	1,364.50	117571	09/15/2015
		05092	FSA ADMIN FEE JULY 20	1	08/31/2015	50.00	.00	50.00	117438	09/04/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		05093	FLEX SPENDING DEDUC	1	09/01/2015	1,314.50	.00	1,314.50	117438	09/04/2015
	Total 11423:					2,729.00	.00	2,729.00		
11425	RESULTS GYM & FITNES	05094	GYM MEMBERSHIPS - SE	1	09/01/2015	127.14	.00	127.14	117444	09/04/2015
	Total 11425:					127.14	.00	127.14		
11510	WAXIE SANITARY SUPPL	75511630	ROLL TOWELS	1	09/16/2015	32.51	.00	32.51	117619	09/21/2015
		75511630	ROLL TOWELS	2	09/16/2015	32.51	.00	32.51	117619	09/21/2015
		75511630	ROLL TOWELS	3	09/16/2015	32.51	.00	32.51	117619	09/21/2015
		75511630	ROLL TOWELS	4	09/16/2015	32.51	.00	32.51	117619	09/21/2015
		75511630	URINAL CAKES	5	09/16/2015	8.33	.00	8.33	117619	09/21/2015
		75511630	SHIPPING	6	09/16/2015	15.00	.00	15.00	117619	09/21/2015
	Total 11510:					153.37	.00	153.37		
11664	WESTECH	56176	CRANE RENTAL, CHAIN	1	08/21/2015	5,282.50	.00	5,282.50	117552	09/11/2015
	Total 11664:					5,282.50	.00	5,282.50		
11674	BESTSELLERS AUDIO, L	5005	8 BOOKS ON CD	1	08/12/2015	333.00	.00	333.00	117424	09/04/2015
	Total 11674:					333.00	.00	333.00		
11692	SAFARILAND, LLC	115-128989	OC AEROSOL PROJECT	1	08/24/2015	100.00	.00	100.00	117446	09/04/2015
	Total 11692:					100.00	.00	100.00		
11862	PRESTIGE WEST FENCE	2387	POST @ NORTH PARK F	1	08/31/2015	198.05	.00	198.05	117535	09/11/2015
	Total 11862:					198.05	.00	198.05		
12089	CENTURYLINK	0915-435723	FOREIGN EXCHANGE LI	1	09/01/2015	125.36	.00	125.36	117558	09/15/2015
	Total 12089:					125.36	.00	125.36		
12103	WATCHGUARD VIDEO	ACCINV0005	WIRELESS MICROPHON	1	09/03/2015	56.00	.00	56.00	117578	09/15/2015
	Total 12103:					56.00	.00	56.00		
12119	VEHICLE LIGHTING SOL	59445	EQUIPMENT & INSTALLA	1	09/02/2015	3,722.38	.00	3,722.38	117550	09/11/2015
	Total 12119:					3,722.38	.00	3,722.38		
12165	OGDEN STAMP COMPAN	1335920	NOTARY STAMP	1	08/27/2015	50.90	.00	50.90	117606	09/21/2015
	Total 12165:					50.90	.00	50.90		
12187	ZIONS BANK	0915-83584	ATTN: CARL MATHIS UT	1	09/02/2015	28,693.17	.00	28,693.17	117460	09/04/2015
	Total 12187:					28,693.17	.00	28,693.17		
12247	LEGAL SHIELD	04165	MONTHLY CONTRIBUTIO	1	09/09/2015	109.65	.00	109.65	117526	09/11/2015
	Total 12247:					109.65	.00	109.65		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
12423	LES OLSON COMPANY	EA606354	B&W - CIVIC CENTER]	1	08/31/2015	32.39	.00	32.39	117527	09/11/2015
		EA606354	B&W - CIVIC CENTER]	2	08/31/2015	32.39	.00	32.39	117527	09/11/2015
		EA606354	COLOR - CIVIC CENTER	3	08/31/2015	89.67	.00	89.67	117527	09/11/2015
		EA606354	COLOR - CIVIC CENTER	4	08/31/2015	89.67	.00	89.67	117527	09/11/2015
		EA606354	PERSONAL	5	08/31/2015	.34	.00	.34	117527	09/11/2015
		EA606354	B&W - POLICE	6	08/31/2015	8.41	.00	8.41	117527	09/11/2015
		EA606354	COLOR - POLICE	7	08/31/2015	33.81	.00	33.81	117527	09/11/2015
		EA606354	B&W - PARKS & REC	8	08/31/2015	7.93	.00	7.93	117527	09/11/2015
		EA606354	B&W - PARKS & REC	9	08/31/2015	7.93	.00	7.93	117527	09/11/2015
		EA606354	COLOR - PARKS & REC	10	08/31/2015	54.42	.00	54.42	117527	09/11/2015
		EA606354	COLOR - PARKS & RECR	11	08/31/2015	54.42	.00	54.42	117527	09/11/2015
		EA606354	B&W - FIRE	12	08/31/2015	9.58	.00	9.58	117527	09/11/2015
		EA606354	COLOR - FIRE	13	08/31/2015	5.46	.00	5.46	117527	09/11/2015
		EA608301	COPY CHARGES MISC G	1	09/10/2015	73.57	.00	73.57	117603	09/21/2015
Total 12423:						499.99	.00	499.99		
12511	THE BUGNAPPERS	219890	PEST CONTROL	1	08/31/2015	110.00	.00	110.00	117449	09/04/2015
Total 12511:						110.00	.00	110.00		
12561	SYNCB/AMAZON	0807-032868	1 DVD	1	08/07/2015	7.98	.00	7.98	117611	09/21/2015
		0809-110837	1 JF BOOK	1	08/09/2015	7.38	.00	7.38	117611	09/21/2015
		0810-130591	1 JF BOOK	1	08/10/2015	6.21	.00	6.21	117611	09/21/2015
		0811-027686	1 JF BOOK	1	08/11/2015	11.99	.00	11.99	117611	09/21/2015
		0811-027688	1 YA BOOK	1	08/11/2015	14.99	.00	14.99	117611	09/21/2015
		08121-08083	1 MUSIC CD	1	08/12/2015	14.53	.00	14.53	117611	09/21/2015
		08122-00958	1 MUSIC CD	1	08/12/2015	13.99	.00	13.99	117611	09/21/2015
		08123-07351	SHAKER EGGS - 24	1	08/12/2015	24.97	.00	24.97	117611	09/21/2015
		08124-27798	LUMMI STICKS	1	08/12/2015	31.74	.00	31.74	117611	09/21/2015
		0813-130166	1 YA BOOK	1	08/13/2015	12.01	.00	12.01	117611	09/21/2015
		0813-130166	RHYTHM SCARVES, SOC	2	08/13/2015	38.97	.00	38.97	117611	09/21/2015
		0815-256793	1 JF BOOK	1	08/15/2015	11.86	.00	11.86	117611	09/21/2015
		0816-130596	1 YA BOOK, 1 AF BOOK	1	08/16/2015	26.59	.00	26.59	117611	09/21/2015
		0819-263352	2 AF BOOKS	1	08/19/2015	24.61	.00	24.61	117611	09/21/2015
		08221-27424	1 AF BOOK	1	08/22/2015	11.93	.00	11.93	117611	09/21/2015
		08222-03119	1 AF BOOK	1	08/22/2015	13.07	.00	13.07	117611	09/21/2015
		08223-21496	2 AF BOOKS	1	08/22/2015	24.78	.00	24.78	117611	09/21/2015
		08224-13059	2 AF BOOKS	1	08/22/2015	26.37	.00	26.37	117611	09/21/2015
		0823-110831	1 AF BOOK	1	08/23/2015	18.77	.00	18.77	117611	09/21/2015
		08251-12963	2 AF, 1 YA	1	08/25/2015	49.69	.00	49.69	117611	09/21/2015
		08252-00912	1 JF, 1 JF CD	1	08/25/2015	14.13	.00	14.13	117611	09/21/2015
		08252-00912	1 JF, 1 JF CD	2	08/25/2015	26.88	.00	26.88	117611	09/21/2015
		0826-027689	1 AF BOOK ON CD	1	08/26/2015	29.99	.00	29.99	117611	09/21/2015
		08291-02768	1 AF BOOK ON CD	1	08/29/2015	27.99	.00	27.99	117611	09/21/2015
		08292-11083	2 AF BOOKS	1	08/29/2015	33.89	.00	33.89	117611	09/21/2015
		08293-11083	2 AF, 4 YA BOOKS	1	08/29/2015	69.75	.00	69.75	117611	09/21/2015
		08301-12963	1 YA BOOK	1	08/30/2015	11.69	.00	11.69	117611	09/21/2015
		08302-26335	1 AF BOOK	1	08/30/2015	13.99	.00	13.99	117611	09/21/2015
		08303-03119	1 YA BOOK	1	08/30/2015	11.22	.00	11.22	117611	09/21/2015
		0831-241762	2 YA BOOKS	1	08/31/2015	18.00	.00	18.00	117611	09/21/2015
		0831-241763	3 YA BOOKS	1	08/31/2015	32.33	.00	32.33	117611	09/21/2015
		0831-241763	1 DVD	2	08/31/2015	17.99	.00	17.99	117611	09/21/2015
		09041-21117	GLOW STICKS	1	09/04/2015	25.96	.00	25.96	117611	09/21/2015
09042-16754	GLOW STICKS	1	09/04/2015	40.69	.00	40.69	117611	09/21/2015		
0905-110839	1 YA BOOK	1	09/05/2015	9.33	.00	9.33	117611	09/21/2015		
0905-220643	3 YA BOOKS, 1 AF	1	09/05/2015	44.27	.00	44.27	117611	09/21/2015		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0905-220647	1 DVD	1	09/05/2015	17.99	.00	17.99	117611	09/21/2015
		0906-110833	4 AF, 1 YA BOOK	1	09/06/2015	67.20	.00	67.20	117611	09/21/2015
		09081-21606	LUMMI STICKS	1	09/08/2015	27.54	.00	27.54	117611	09/21/2015
		09082-03965	1 YA BOOK	1	09/08/2015	5.72	.00	5.72	117611	09/21/2015
		0909-143672	1 YA BOOK	1	09/09/2015	9.95	.00	9.95	117611	09/21/2015
		CR0811-110	RETURN DVD	1	08/11/2015	14.93-	.00	14.93-	117611	09/21/2015
		CR0819-256	PRICE REDUCTION	1	08/19/2015	.14-	.00	.14-	117611	09/21/2015
		CR0909-110	PRICE REDUCTION	1	09/09/2015	.08-	.00	.08-	117611	09/21/2015
Total 12561:						933.78	.00	933.78		
12674	BLOMQUIST HALE CONS	SEP15151	Employee Assistance	1	09/01/2015	8.29	.00	8.29	117425	09/04/2015
		SEP15151	Employee Assistance	2	09/01/2015	7.00	.00	7.00	117425	09/04/2015
		SEP15151	Employee Assistance	3	09/01/2015	1.47	.00	1.47	117425	09/04/2015
		SEP15151	Employee Assistance	4	09/01/2015	2.49	.00	2.49	117425	09/04/2015
		SEP15151	Employee Assistance	5	09/01/2015	4.21	.00	4.21	117425	09/04/2015
		SEP15151	Employee Assistance	6	09/01/2015	2.60	.00	2.60	117425	09/04/2015
		SEP15151	Employee Assistance	7	09/01/2015	70.00	.00	70.00	117425	09/04/2015
		SEP15151	Employee Assistance	8	09/01/2015	3.50	.00	3.50	117425	09/04/2015
		SEP15151	Employee Assistance	9	09/01/2015	11.38	.00	11.38	117425	09/04/2015
		SEP15151	Employee Assistance	10	09/01/2015	7.00	.00	7.00	117425	09/04/2015
		SEP15151	Employee Assistance	11	09/01/2015	7.00	.00	7.00	117425	09/04/2015
		SEP15151	Employee Assistance	12	09/01/2015	21.00	.00	21.00	117425	09/04/2015
		SEP15151	Employee Assistance	13	09/01/2015	3.50	.00	3.50	117425	09/04/2015
		SEP15151	Employee Assistance	14	09/01/2015	7.00	.00	7.00	117425	09/04/2015
		SEP15151	Employee Assistance	15	09/01/2015	45.50	.00	45.50	117425	09/04/2015
		SEP15151	Employee Assistance	16	09/01/2015	3.50	.00	3.50	117425	09/04/2015
		SEP15151	Employee Assistance	17	09/01/2015	5.64	.00	5.64	117425	09/04/2015
		SEP15151	Employee Assistance	18	09/01/2015	141.65	.00	141.65	117425	09/04/2015
		SEP15151	Employee Assistance	19	09/01/2015	4.70	.00	4.70	117425	09/04/2015
		SEP15151	Employee Assistance	20	09/01/2015	31.06	.00	31.06	117425	09/04/2015
		SEP15151	Employee Assistance	21	09/01/2015	14.01	.00	14.01	117425	09/04/2015
		SEP15151	Employee Assistance	22	09/01/2015	3.50	.00	3.50	117425	09/04/2015
Total 12674:						406.00	.00	406.00		
12709	PROACTIVE NETWORK	43170	1 BOSS FILTER WITH ON	1	09/10/2015	1,924.95	.00	1,924.95	117608	09/21/2015
Total 12709:						1,924.95	.00	1,924.95		
12765	REVCO LEASING COMPA	403950	SHARP MX-2640N IMAGE	1	09/15/2015	97.84	.00	97.84	117609	09/21/2015
		404029	MX-5111N	1	09/15/2015	99.49	.00	99.49	117609	09/21/2015
		404029	MX-5111N	2	09/15/2015	99.49	.00	99.49	117609	09/21/2015
		404029	MX-3140N	3	09/15/2015	129.67	.00	129.67	117609	09/21/2015
		404029	MX-3140N	4	09/15/2015	64.83	.00	64.83	117609	09/21/2015
		404029	MX-3140N	5	09/15/2015	64.84	.00	64.84	117609	09/21/2015
Total 12765:						556.16	.00	556.16		
12787	KIXX FITNESS, LLC.	05096	GYM MEMBERSHIP - SEP	1	09/08/2015	365.70	.00	365.70	117524	09/11/2015
Total 12787:						365.70	.00	365.70		
12812	CRYSTAL INN	01496A	DIANA DOUTRE - 2 NIGH	1	08/20/2015	270.24	.00	270.24	Multiple	Multiple
Total 12812:						270.24	.00	270.24		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
12813	REFPAY	6	BACK TO SCHOOL BASH	1	09/01/2015	2,322.00	.00	2,322.00	117443	09/04/2015
		7A	BACK TO SCHOOL BASH	1	09/02/2015	1,500.00	.00	1,500.00	117443	09/04/2015
Total 12813:						3,822.00	.00	3,822.00		
12816	ENVIROCENTRIC DESIG	05476	\$350 RETAINER FOR GP	1	09/15/2015	350.00	.00	350.00	117580	09/21/2015
Total 12816:						350.00	.00	350.00		
12832	HERITAGE MOTOR COM	5023052	2 SPARE KEYS FOR T53 -	1	09/10/2015	20.00	.00	20.00	117514	09/11/2015
Total 12832:						20.00	.00	20.00		
12882	HY-KO SUPPLY	602553	FACIAL TISSUE, HAIR NE	1	09/18/2015	132.13	.00	132.13	117597	09/21/2015
Total 12882:						132.13	.00	132.13		
13039	CHRISTENSEN, JENNY	98604	MEALS ON WHEELS CON	1	09/11/2015	291.15	.00	291.15	117559	09/15/2015
Total 13039:						291.15	.00	291.15		
13077	POPULAR SUBSCRIPTIO	KP-01089	MAGAZINE RENEWALS	1	08/31/2015	561.82	.00	561.82	117442	09/04/2015
Total 13077:						561.82	.00	561.82		
13203	WEX BANK	42048497	FIRE FUEL	1	08/31/2015	549.45	.00	549.45	117458	09/04/2015
		42048497	AMBULANCE FUEL	2	08/31/2015	722.80	.00	722.80	117458	09/04/2015
Total 13203:						1,272.25	.00	1,272.25		
13253	ALPINE HOME MEDICAL	697702	CYLINDER RENTAL MON	1	08/20/2015	10.00	.00	10.00	117421	09/04/2015
Total 13253:						10.00	.00	10.00		
13279	STUDIO R MEDIA	021	ENGRAVINGS	1	08/20/2015	61.63	.00	61.63	117544	09/11/2015
Total 13279:						61.63	.00	61.63		
13317	SHRED-IT USA	9407203795	SHREDDER SERVICE 8/2	1	08/25/2015	53.59	.00	53.59	117539	09/11/2015
Total 13317:						53.59	.00	53.59		
13318	CACHE COUNTY CORPO	4284	CITY MANAGER'S ASSO	1	08/26/2015	150.00	.00	150.00	117426	09/04/2015
Total 13318:						150.00	.00	150.00		
13319	HESS, SIDNEY	01339	BAIL REFUND FROM TRA	1	09/01/2015	500.00	.00	500.00	117434	09/04/2015
Total 13319:						500.00	.00	500.00		
13320	PARRY, CINDY	01433	REIMBURSE FOR B.E.C.	1	08/31/2015	485.21	.00	485.21	117440	09/04/2015
Total 13320:						485.21	.00	485.21		
13321	ROCK RIVER ARMS, INC.	699831	AR2122 PISTOL	1	09/02/2015	850.00	.00	850.00	117445	09/04/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 13321:						850.00	.00	850.00		
13322	SIEMENS INDUSTRY, INC	5600319734	8" 5100 FLOW METER &	1	08/10/2015	2,756.11	.00	2,756.11	117540	09/11/2015
Total 13322:						2,756.11	.00	2,756.11		
13323	SALISBURY, KIRK	05045	17.92 HOURS INSTALLIN	1	09/10/2015	627.08	.00	627.08	117537	09/11/2015
		05045	GODADDY - DOMAIN NA	2	09/10/2015	9.00	.00	9.00	117537	09/11/2015
		05045	THEMEFOREST - AVADA	3	09/10/2015	60.00	.00	60.00	117537	09/11/2015
Total 13323:						696.08	.00	696.08		
13324	STANWORTH, JARED	99169	REFUND SOCCER - JAC	1	09/10/2015	30.00	.00	30.00	117543	09/11/2015
Total 13324:						30.00	.00	30.00		
13325	HILAND, DAVID	01403	REFUND OVERPAYMENT	1	09/11/2015	46.04	.00	46.04	117567	09/15/2015
Total 13325:						46.04	.00	46.04		
13326	ANDERSON, CHRISTINA	03929	YSRT TRAINING 9/18/15	1	09/21/2015	49.95	.00	49.95	117581	09/21/2015
Total 13326:						49.95	.00	49.95		
Grand Totals:						344,029.68	.00	344,029.68		

Report Criteria:

Detail report type printed

RESOLUTION NO. 15-43

**A RESOLUTION OF TREMONTON CITY ADOPTING THE
2015 PRE-DISASTER MITIGATION PLAN: BEAR RIVER REGION**

WHEREAS, the Tremonton City Council recognizes the threat that natural hazards pose to people and property within Tremonton City; and

WHEREAS, Tremonton City has participated in the creation of a multi-hazard mitigation plan, hereby known as the 2015 PRE-DISASTER MITIGATION PLAN: BEAR RIVER REGION in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the 2015 PRE-DISASTER MITIGATION PLAN: BEAR RIVER REGION identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Tremonton City from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Tremonton City Council demonstrates their commitment to hazard mitigation and achieving the goals outlined in the 2015 PRE-DISASTER MITIGATION PLAN: BEAR RIVER REGION.

NOW THEREFORE, BE IT RESOLVED by Tremonton City, Utah, that: In accordance with Chapter 3-700. CITY ORDINANCES, RESOLUTIONS AND PROCEDURES of the Revised Ordinances of Tremonton City and 10-3-717 , 10-3-718 and 10-3-719 of Utah Code Annotated, the Tremonton City Council hereby adopts the 2015 PRE-DISASTER MITIGATION PLAN: BEAR RIVER REGION as attached in Exhibit "A".

This resolution shall be effective on the date it is adopted.

DATED this _____ day of _____, 2015.

Signed

Roger Fridal, Mayor
Printed Name and Title

Tremonton City Corporation
Jurisdiction Name

ATTEST

Darlene S. Hess, City Recorder
Name/Title

Exhibit "A"

Resolution 15-43 attachment of
The 2015 PRE-DISASTER MITIGATION PLAN:
BEAR RIVER REGION
CAN BE FOUND

AT

WWW.brag.utah.gov/?s=2015+pre-disaster+mitigation+plan

It is over 400 pages long so I did not print it out for you

**TREMONTON CITY
CITY COUNCIL MEETING
20 OCTOBER 2015**

TITLE:	Title II Subdivision Code amendments, Public Works Standard Drawings, and amendment to Map No. 7 Land Use Protection Areas.
FISCAL IMPACT:	--
PRESENTER:	Steve Bench

Prepared By:

Staff

RECOMMENDATION: I move the City Council approve the proposed changes to Title II Subdivision Code, Chapter 2.04.020 b adding 14 and 15 which adds notes to Plats prior to recording concerning The Tremonton City Culinary Water Authority and Sanitary Sewer Authority; Chapter 2.06.055 Street Lighting; Tremonton City Public Works Standard Drawings adding Decorative Street Light Details; Standard Fiber Optic Communication Line Details, and to Land Use Maps adding an Industrial Protection Zone and changing map title to Land Use Protection Areas. The Planning Commission held a public hearing on October 13' 2015 and recommended approval.

BACKGROUND:

Attachments:

ORDINANCE NO. 15-14

AN ORDINANCE OF TREMONTON CITY AMENDING THE FOLLOWING SECTIONS OF THE TREMONTON CITY CORPORATION LAND USE CODE: TITLE II SUBDIVISION CODE, CHAPTER 2.04.020; TITLE II SUBDIVISION CODE, CHAPTER 2.06.055 & TITLE III PUBLIC WORKS STANDARD DRAWINGS, SHEET 20; TITLE III PUBLIC WORKS STANDARD DRAWINGS, SHEET 21; AND TITLE I ZONING ORDINANCE, MAP 1.07 LAND USE PROTECTION AREA

WHEREAS, the Tremonton City Council has adopted the Tremonton City Land Use Code that includes regulations and requirements for the development of land within Tremonton City; and

WHEREAS, it becomes necessary from time to time to review and amend the Tremonton City Corporation Land Use Code; and

WHEREAS, City staff has prepared amendments to the Land Use Code for the Planning Commission's review and recommendation; and

WHEREAS, in keeping with the noticing requirements, Tremonton City Planning Commission held a public hearing on October 13, 2015 to listen to public comments regarding the proposed changes to the Tremonton City Corporation Land Use Code; and

WHEREAS, after holding a public hearing, the Planning Commission recommends the following amendments to the City Council for their approval and adoption:

- Title II Subdivision Code, Chapter 2.04.020 requiring a note on the plat the states that water and sewer treatment capacity is reserved upon the issuance of a building permit.
- Title II Subdivision Code, Chapter 2.06.055 and Title III Tremonton City Public Works Standard Drawings - Sheet 20 adds new regulations and construction standards for City owned street lights.
- Title III Tremonton, Public Works Standard Drawings - Sheet 21 provides a construction detail for standard fiber optic communication line conduit.
- Title I Zoning Ordinance, Map 1.07 Land Use Protection Area, amends this map to identify Land Use Protection Areas for Industrial Protection.

NOW THEREFORE BE IT ORDAINED that the Tremonton City Council of Tremonton, Utah hereby adopts, passes, and publishes Ordinance No. 15-14 amending:

- Title II Subdivision Code, Chapter 2.04.020 requiring a note on the plat that states that water and sewer treatment capacity is reserved upon the issuance of a building permit as contained in Exhibit "A".
- Title II Subdivision Code, Chapter 2.06.055 and Title III Tremonton City Public Works Standard Drawings - Sheet 20 adds new regulations and construction standards for City owned street lights as contained in Exhibit "B".

- Title III Tremonton, Public Works Standard Drawings - Sheet 21 provides a construction detail for standard fiber optic communication line conduit as contained in Exhibit "C".
- Title I Zoning Ordinance, Map 1.07 Land Use Protection Area, amends this map to identify Land Use Protection Areas for Industrial Protection Areas as contained in Exhibit "D".

Should any portion of this Ordinance be deemed invalid or unenforceable by rule of law or otherwise, all other aspects of this Ordinance shall remain enforceable and in full effect.

PASSED AND ADOPTED this 20th day of October, 2015. The Ordinance to become effective upon adoption.

TREMONTON CITY, a Utah Municipal Corporation

Roger Fridal, Mayor

ATTEST:

Darlene S. Hess, City Recorder

Publication or Posting Date: _____

EXHIBIT "A"

OWNER(S):

PRINTED NAME OF OWNER

AUTHORIZED SIGNATURE(S)

ACKNOWLEDGMENT

On the _____ day of _____, 20____, personally appeared before me the persons signing the foregoing Owner's Dedication known to me to be authorized to execute the foregoing Owner's Dedication for and on behalf of the owners who duly acknowledged to me that the Owner's Dedication was executed by them on behalf of the Owners.

NOTARY PUBLIC

10. Industrial and Agriculture Protection Areas.

a. Any new subdivision development located in whole or in part within one-thousand (1,000) feet of the boundary of an industrial protection area, the owner of the development shall provide notice on any plat filed with the County Recorder in accordance with Utah Code Annotated 17-41-403 (b); or

b. Any new subdivision development located in whole or in part within three-hundred (300) feet of the boundary of an agriculture protection area, the owner of the development shall provide notice on any plat filed with the County Recorder in accordance with Utah Code Annotated 17-41-403 (a).

11. A notice of all covenants, conditions and other restrictions that may be relevant and applicable to the property contained within the Final Plat.

12. An "Acceptance by Tremonton City" approval block for the signatures of the Land Use Authority Chairperson, Mayor, City Engineer, and attestation by the City Recorder. A signature line for the City Attorney to sign approved as to form shall be provided. The Land Use Authority approval includes but is not limited to Culinary Water Authority, Sanitary Sewer Authority and Fire Authority.

13. A note indicating the following: "High Ground Water levels may be present in the area. Tremonton City's inspection of construction does not constitute any assumption of liability for high water table issues. The buyer of each individual lot is solely responsible for all risks involved in purchasing and building on these lots."

14. A note indicating the following: "The Tremonton City Culinary Water Authority does not reserve or warrant water capacity for recorded lots or property. Culinary water capacity is reserved and guaranteed once a building permit is issued for a lot or property."

15. A note indicating the following: "The Tremonton City Sanitary Sewer Authority does not reserve or warrant sewer treatment capacity for recorded lots or property. Sewer treatment capacity is reserved and guaranteed once a building permit is issued for a lot or property."

C. The following documents shall be included with the application for Final Plat approval:

1. Construction drawings showing existing ground and/or asphalt elevations, planned grades and elevations of required subdivision improvements contained in this Title, the location of all public utilities in accordance with Section 3.01.015 of Title III. Improvements shown on the construction drawings shall be in accordance with the approved Preliminary Plat. All Construction drawings shall be designed by a Professional Engineer, licensed in the State of Utah and qualified to perform such work. All construction drawings shall have the design Engineer State license seal stamped and signed on all submitted sheets.

EXHIBIT "B"

E. The minor streets, standard residential streets and low impact residential road design may be used for streets located in a residential zone that are either cul-de-sacs or through streets. Minor streets standard residential streets and low impact residential roads shall conform to the standards and requirements shown in the cross-section in Title III General Public Works Standard Drawings. The requirements of Section 2.06.045 may be waived or modified by the City Engineer upon a finding that the waiver or modification would not be contrary to the purposes of this Title and would not have a negative impact on public safety.

F. The City may require stub streets in such locations, sizes, and of such design as may be necessary to provide adequate traffic circulation and access to other parcels of property in surrounding areas and for streets that are identified on the City's Master Road Plan. Stub streets shall be complete with asphalt, curb, gutter and sidewalk; all applicable utilities shall be installed and extended to the end of the stub street. Temporary turnarounds shall be required at the end of all incomplete street sections or stub streets and shall remain in place and be maintained until the street section is complete. When a temporary turnaround is required a temporary easement for the turnaround shall be included on the Final Plat with a note that the easement shall be eliminated when a plat is recorded that continues the street and all improvements associated with the continued street have been installed and approved. When a temporary turnaround is constructed on a lot that is intended to be a building lot upon the City's releases of the temporary turnaround easement then the City Engineer shall require the developer to construct as many of the City required improvements that can practically be constructed at the present time. The developer shall make a fee-in-lieu payment for the remaining required improvements that cannot be made in accordance with Section 2.05.015.

2.06.050 STREET GRADES. All road and street grades shall be designed as follows: -----

A. Arterial and Collector streets shall be limited to a maximum grade of ten (10) percent. Sustained grades shall be limited to seven (7) percent.

B. Minor streets, standard residential streets and low impact residential roads shall be limited to a maximum grade of twelve (12) percent. Sustained grades shall be limited to nine (9) percent.

C. Cul-de-sacs with a negative grade progressing toward the turnaround shall be limited to a maximum grade of six (6) percent. The cul-de-sac shall terminate with a grade of not to exceed three (3) percent for the last one hundred (100) feet of traveled surface. The cul-de-sac shall be limited to a maximum length of six hundred-fifty (650) feet and have adequate curb, gutter, and easement for drainage.

D. Street intersections shall have a vertical alignment such that the grade shall not exceed three (3) percent for a minimum distance of fifty (50) feet each way from the centerline of the intersection.

E. Maximum grades shall be approved only when accompanied by changes to a lesser grade, and where length of that portion of that road at maximum grade is less than six hundred (600) feet.

F. All changes in vertical alignment shall refer to the 2004 AASHTO Policy on Geometric Design of Highways and Streets, Chapter three (3).

2.06.055 STREET LIGHTING. Developers have the responsibility to provide street lighting as a required improvement in all subdivisions. The Land Use Authority Board (LUAB) shall determine if the street lights shall be owned by a utility company or by Tremonton City.

A. Utility Owned Street Lights. Street lighting conduits for street lights shall be installed in all subdivisions by the developer at locations determined by the Land Use Authority Board. Locations of street utility owned street lights shall be shown on construction drawings and approved by the Land Use Authority Board (LUAB) prior to recording the Final Plat. The Developer shall be required to install the conduits in accordance with the Rocky Mountain Power's (or other utility company) specifications. The Developer shall also pay the costs associated with Rocky Mountain Power (or other utility company) purchasing and installing the street lights prior to recording the Final Plat. The Developer shall pay the costs associated with the purchase and installation of the street lights prior to

recording the Final Plat. A bond for the~~The estimated~~-amount of installation of the conduit shall be included in the Development-subdivision development agreement and the bond.

B. City Owned Street Lights. Locations of city owned street lights shall be shown on construction drawings and approved by the Land Use Authority Board (LUAB). The Developer shall be required to install the conduits in accordance with Title III General Public Works Construction Standards and Specifications. The Developer shall also pay the costs associated with Tremonton City purchasing and installing the street lights prior to recording the Final Plat. The estimated amount of installation of the conduit shall be included in the subdivision development agreement and the bond.

2.06.60 PUBLIC AND PRIVATE UTILITIES.

A. The developer shall be responsible for the installation of gas mains, power mains, water mains, sewer mains, storm water mains, communications mains and service lines prior to street paving.

B. Developers and contractors shall give written notice to utility companies a minimum of ten (10) days prior to the availability of Access to Open Trenches.

C. All utilities that will serve the parcel being subdivided shall be buried beneath the surface of the ground and shall be located within the easements provided for such use or within the streets, which location shall be determined by the City.

D. All utility structures shall be included as part of the construction drawings submitted with Final Plats.

E. There shall be no above ground utility structure placed in a street or sidewalk.

2.06.065 BRIDGES, PIPES AND CULVERTS. The developer shall pay all costs of designing and constructing or installing any bridge, pipe, culvert or other structure required by the City for any ditch, canal or water way within the subdivision. Materials for any bridge, pipe, or culvert or other structure required shall be concrete.

2.06.070 WALKWAYS.

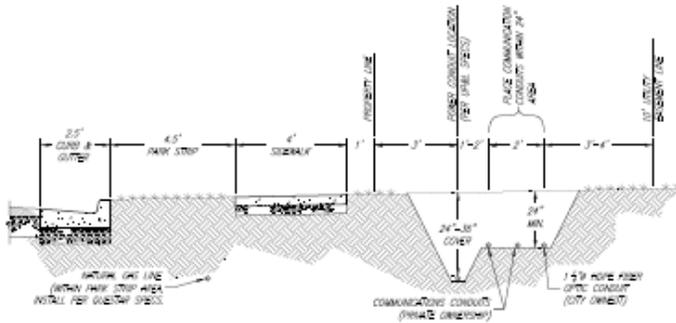
A. The developer shall install concrete surface the full width and length of a walkway. Walkways up to eight (8) feet in width may be required within subdivisions and parcels of property where there is a strong public need for pedestrian access to public places or community facilities such as churches, schools, parks, neighborhood shopping areas, and areas determined within Tremonton City Trails, Parks, and Open Spaces Master Plan, etc. The walkway shall be dedicated to the City.

B. The developer shall install a fence at least four (4) feet and in some cases six (6) feet in height on each side of the walkway for its full length, if found to be needed for the safety and welfare of such use the fence type shall be as determined by the City and shall be constructed in accordance with Title III General Public Works Construction Standards and Specifications. The fence shall be owned and maintained by the City.

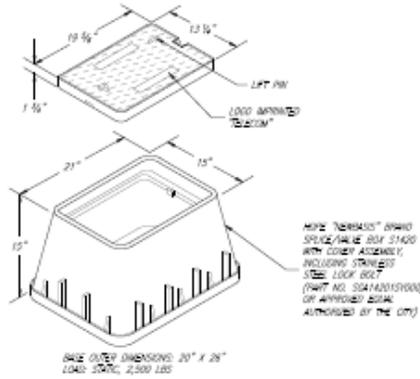
2.06.075 LOTS.

A. Every parcel of land created by a subdivision shall comply with the minimum lot size requirements of the City Zoning Ordinance Title I and except as otherwise provided herein, shall be platted as part of a subdivision. Where a major canal for which a fence is required is part of any lot in a subdivision, the area of the portion of the canal, which is located on the lot, shall not be included in the computation of neither total lot size nor side or rear yard setbacks for purposes of determining compliance with the Zoning Ordinance.

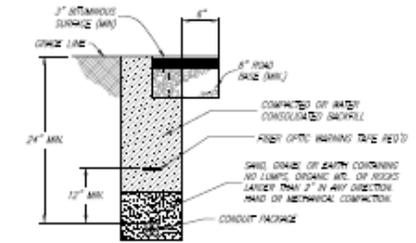
EXHIBIT "C"



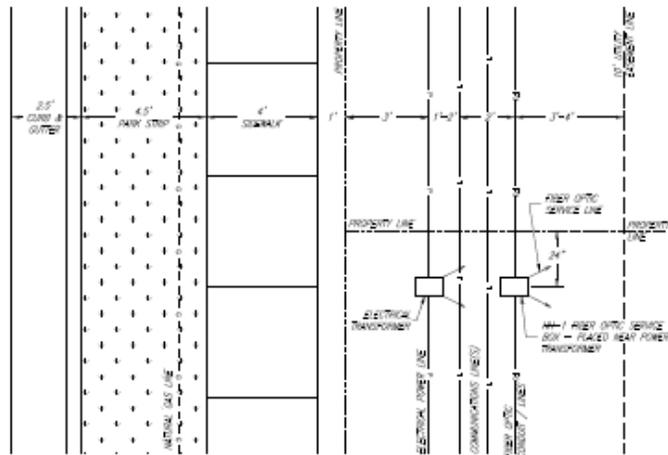
TYPICAL NEW UTILITY LOCATION TRENCH SECTION



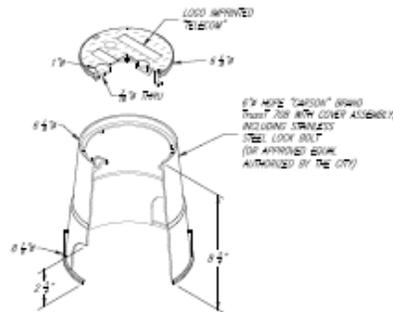
HH-1 FIBER OPTIC SERVICE BOX



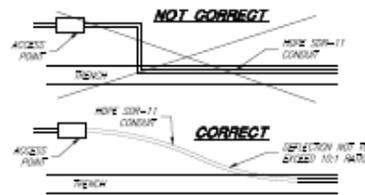
TYPICAL FIBER OPTIC TRENCH



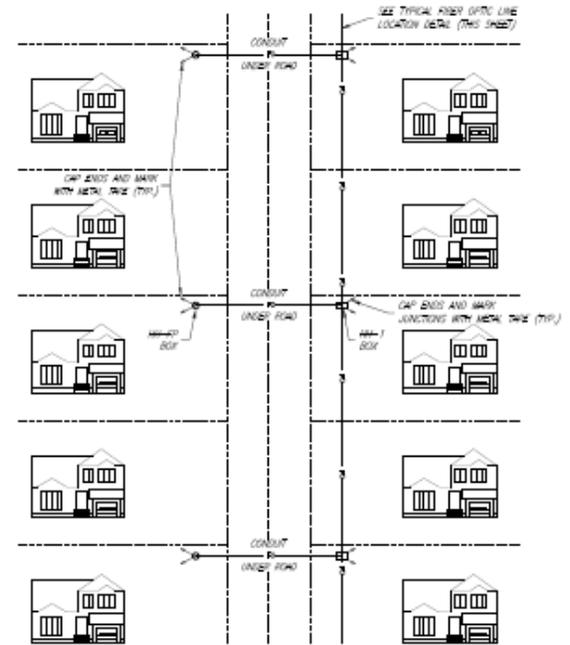
TYPICAL FIBER OPTIC LINE LOCATION DETAIL



HH-FP FIBER OPTIC SERVICE BOX



CONDUIT BENDS



TYPICAL STREET LAYOUT FOR CONDUIT PLACEMENT

PROJECT NUMBER	
DATE	10/14/2015

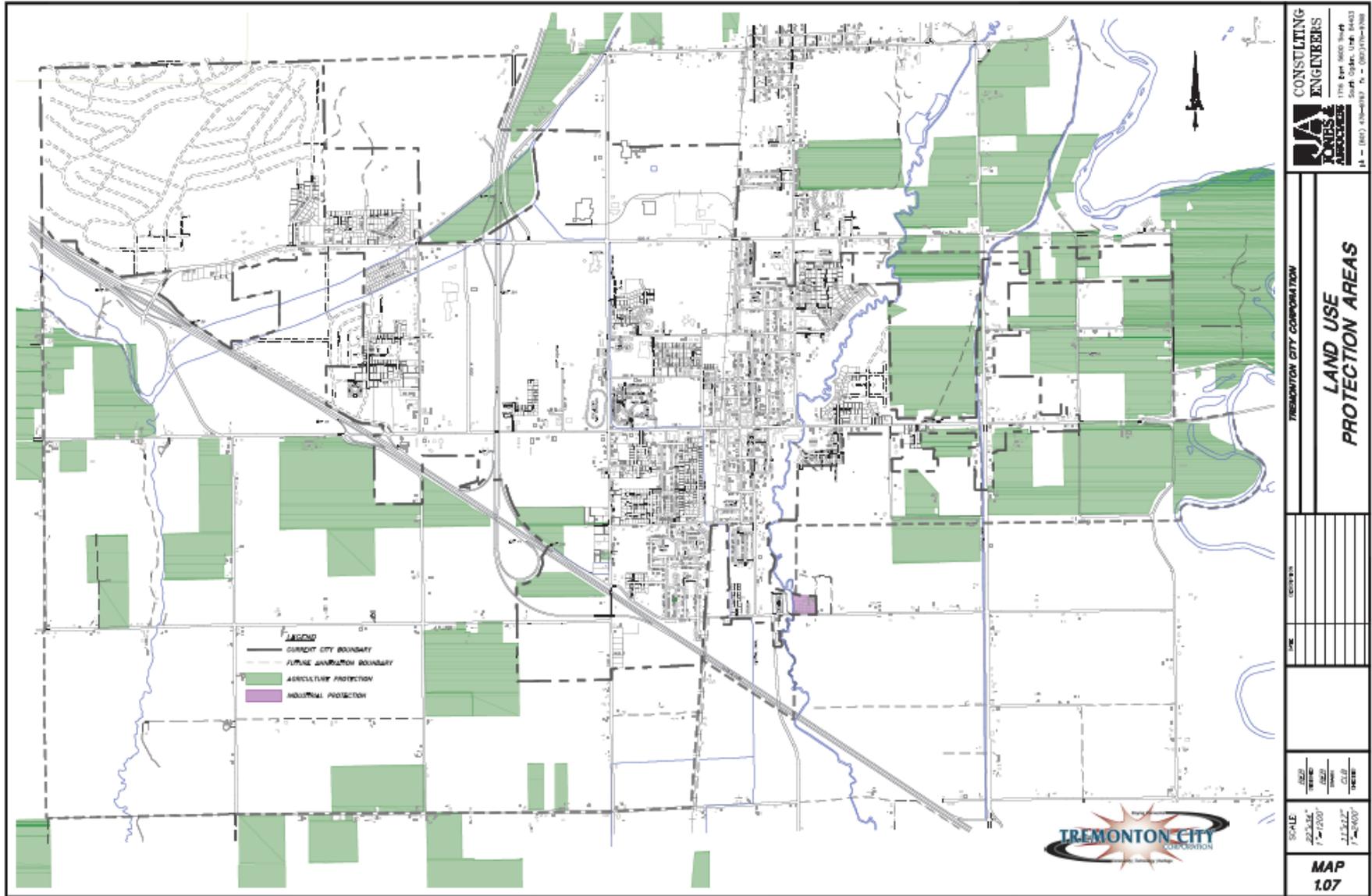
DATE	10/14
ISSUE	001
REVISION	



CONSULTING ENGINEERS
 1716 East 5630 South
 Salt Lake City, Utah 84143 (801) 439-8787

TREMONTON CITY CORPORATION		DATE
PUBLIC WORKS STANDARDS		10/14/2015
STANDARD FIBER OPTIC COMMUNICATION LINE DETAILS		21

EXHIBIT "D"



STATE OF UTAH)
 : ss.
County of Box Elder)

I, DARLENE S. HESS, the City Recorder of Tremonton, Utah, does hereby certify that the above and foregoing is a full and correct copy of Ordinance No. 15-14, entitled **“AN ORDINANCE OF TREMONTON CITY AMENDING THE FOLLOWING SECTIONS OF THE TREMONTON CITY CORPORATION LAND USE CODE: TITLE II SUBDIVISION CODE, CHAPTER 2.04.020; TITLE II SUBDIVISION CODE, CHAPTER 2.06.055 & TITLE III PUBLIC WORKS STANDARD DRAWINGS, SHEET 20; TITLE III PUBLIC WORKS STANDARD DRAWINGS, SHEET 21; AND TITLE I ZONING ORDINANCE, MAP 1.07 LAND USE PROTECTION AREA”** adopted and passed by the City Council of Tremonton, Utah, at a regular meeting on October 20, 2015 which appears of record in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this _____ day of _____, 2015.

Darlene S. Hess
City Recorder

(city seal)