

1. City Council Meeting Materials

Documents:

[JANUARY 7, 2016 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF](#)
[JANUARY 7, 2016 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[JANUARY 7, 2016 CLAIMS.PDF](#)

2. Meeting Audio & Video

- [MEETING AUDIO](#)
- [MEETING VIDEO](#)



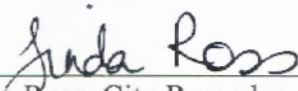
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Thursday, January 7, 2016, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Volunteer of the Month Recognition.
3. Request for support of the e-cigarette awareness coalition – Cade Hyde.
4. Call to the public limited to three minutes.
5. Approval of the proposal for the replacement of heating and cooling units (HVAC) for the Kaysville Municipal Center.
6. Council Member assigned responsibilities.
7. Council Member reports.
8. Minutes.
9. Claims.
10. Calendar.
11. Closed meeting to discuss personnel.
12. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on December 30, 2015.



Linda Ross, City Recorder



Approval of the Proposal for the Replacement of Heating and Cooling Units (HVAC) for the Kaysville Municipal Center

The Fiscal Year 2016 Budget includes a capital expense in the amount of \$60,000 for the replacement of the HVAC system at the Kaysville City Municipal Center.

A request for proposals has been advertised and local contractors have been solicited.

The City received one proposal from Mountain Valley Mechanical in the amount of \$52,250.

Staff recommends approval and acceptance of the proposal from Mountain Valley Mechanical.



REQUEST FOR PROPOSAL
MUNICIPAL CENTERS HVAC SYSTEM



Date:

1. Project Scope: The replacement of the heating/cooling units and associated components in the Kaysville Municipal Center, 23 East Center Street, Kaysville, Utah
2. Proposal Available: On Monday, November 23, 2015 at Kaysville Municipal Center, 23 East Center Street, Kaysville, UT 84037 (Monday-Friday 9 a.m. – 5:00 p.m.)
3. Proposal Due: Thursday, December 10, 2015, no later than 4:00 p.m. at Kaysville Municipal Center, 23 East Center Street, Kaysville, UT 84037. LATE PROPOSALS WILL NOT BE ACCEPTED. The city reserves the right to accept or reject any proposals that best serve its convenience and/or is found to be in the best interest of the city.
4. Proposal Awarded: Friday, December 11, 2015.
5. Project Manager: Vance S. Garfield, Parks and Recreation Supervisor, (801)546-4046 (office) or (801)430-2771 (cell) or tmurray@kaysvillecity.com
6. Inspection Time: Schedule with Project Manager at (801)430-2771, Tuesday-Friday, 9:00 a.m. to 4:00 p.m. to inspect the units/components to be replaced.
7. Installation Timeline: Will be determined by Project Manager and Contractor

General Requirements:

The Contractor:

- Will provide all labor, equipment, testing, transportation and supervision to accomplish the project scope.
- Shall meet all pertaining codes.
- Shall clean up jobsite after completion prior to final inspection, and dispose off site all removed job materials
- Shall provide all safety requirements to accomplish the tasks at hand.

- Shall provide one (1) year warranty for all units/components and their installation
- Shall provide business license and certificate of insurance for the following:
 - A. Commercial General Liability: \$1,000,000 combined single limit per occurrence, and \$2,000,000 general aggregate for bodily/personal injury and property damage.
 - B. Worker's Compensation and Employer's Liability: Limits as required by the labor code of the State of Utah and employers' liability with limits of \$1,000,000 per accident.

Scope of Work

Office area equipment:

1. Replace the 3 existing 80% furnaces sitting on the mezzanine with York 95.5% 120,000 btu M#TG(S12OD20MP-11 furnaces. Route new PVC flues up through roof and have a licensed roofing contractor seal in place.
2. After recovering the refrigerant out of the 3 existing condensers that go with the furnaces, crane into place 3 new York 4 ton M#YCJF48S41S2 condensers and connect into refrigeration lines after doing a flush. Contractor shall pressure test and evacuate down to 500 microns prior to operating system.
3. Replace existing cased evaporator coils with York 4 ton coils with TXV's and route condensate to nearest drain.
4. Replace disconnects and electrical whips on all condensers.
5. Install new armaflex on all existing refrigeration lines on the roof and down below roof line to evaporator coils. After insulation has been installed on roof lines cover either with individual metal wrap or line set covers to prevent sun deterioration.
6. After connection and startup of gas lines, electrical and refrigeration provide report of readings.
7. Provide submittals with proposals

Councilroom equipment:

1. Replace existing blower bearing in Trane air Handler, along with new pulleys and belts.
2. Replace existing blower motor with high efficient motor of the same horsepower.
3. Replace existing Jackson Church inline duct heater with a Reznor inline duct heater rated at 300,000 btu's M#EEDU-300. Reconnect to existing flue stack, electrical and gas piping. Check and set natural gas pressure setting upon startup.
4. Replace the existing evaporator coil in Trane air Handler to accommodate the new refrigerant, intall new TXV's, liquid line driers and sight glasses
5. Replace the 2 existing condensers with 2 new York 7.5 ton M#YC090C00A2ALC4 condensers, flush refrigeration lines and install new disconnects with whips.
6. Pressure test and evacuate refrigeration equipment after connecting up.

7. Install new armaflex on all existing refrigeration lines on the roof and down below roof line to evaporator coil. After insulation has been installed on roof lines cover either with individual metal wrap or line set covers to prevent sun deterioration.
8. After connections and startup of gas lines, electrical and refrigeration provide reports of reading.
9. Provide submittal with proposals.

Proposal Price: \$52,250.00 ____

Fifty two thousand two hundred fifty dollars

(Total price in words)

Contractor: Mountain Valley Mechanical

Representative's Name: Chris Nall

Title: Vice President

Signed by, _____

Chris Nall

KAYSVILLE CITY
REQUEST FOR PROPOSAL
TO REPLACE MUNICIPAL CENTER HVAC SYSTEM

General requirements of the contractor to replace heating/cooling units and associated components in the Kaysville City Municipal Center, 23 East Center Street, Kaysville, Utah

- Provide all labor, equipment, testing, transportation and supervision to accomplish the project scope.

- Meet all pertaining codes.

- Clean up jobsite after completion prior to final inspection, and dispose off-site all removed job materials

- Provide all safety requirements to accomplish the tasks at hand.

- Provide one (1) year warranty for all units/components and their installation

- Provide business license and certificate of insurance for the following

A. Commercial General Liability
\$1,000,000 combined single limit per occurrence, and \$2,000,000 general aggregate for bodily/personal injury and property damage.

B. Worker's Compensation and Employer's Liability: Limits as required by the labor code of the State of Utah and employers' liability with limits of \$1,000,000 per accident.

Obtain a copy of the proposal which is available at the Kaysville City Municipal Center, 23 East Center Street, Kaysville, Monday-Friday 9:00 a.m. to 5:00 p.m.

Inspection times can be scheduled with the Project Manager, Vance Garfield, at 801-430-277, Tuesday-Friday, 9:00 a.m. to 4:00 p.m., to inspect the units/components to be replaced. Installation timeline will be determined by Project Manager and Contractor.

Questions can be referred to Project Manager Vance Garfield, Parks and

15 CLASSIFIEDS C7

9000 LEGALS

Recreation Supervisor, 801-546-4046 (office) or 801-430-2771 (cell or email)

tmurray@kaysvillecity.com

Proposal is due Thursday, December 10, 2015, no later than 4:00 p.m. at Kaysville City Municipal Center, 23 East Center Street, Kaysville, UT 84037. LATE PROPOSALS WILL NOT BE ACCEPTED. The City reserves the right to accept or reject any proposals that best serve its convenience and/or is found to be in the best interest of the City. Project will be awarded Friday December 11, 2015.

C-2539 12/

Steve A. Hiatt
Mayor

697 North 240 East
Kaysville, UT 84037
Home: 801-444-2464
Mayor's Office: 801-497-7001
mayor.hiatt@kaysvillecity.com



Assigned responsibilities:

Public Safety (Police & Fire), Administration Department, Economic Development Chair, Redevelopment Agency Chair, Wasatch Integrated Waste Board Member, COG Member, Utah League of Cities and Towns Representative, Public Relations, Marriage Ceremonies.

School Liaison for: Kaysville Jr. High, Kaysville Elementary.

Susan Lee

1130 South Roueche Lane
Kaysville, UT 84037

Direct: (801) 497-7006

Home: 801-444-7203

slee@kaysvillecity.com



Assigned responsibilities: Power Department, Chamber of Commerce Representative, Kaysville Business Alliance, Yard and Garden Committee, Davis County Library Liaison, Library Endowment Fund, 2016 Mayor Pro Tempore.

School Liaison for: Windridge Elementary, Snow Horse Elementary, Jefferson Academy.

Chris Snell

455 South Kays Drive
Kaysville, UT 84037

City Hall: (801) 497-7005
Home: 801-546-9761



csnell@kaysvillecity.com

Assigned responsibilities:

Parks and Recreation, Cemetery, Community Events, Economic Development Team, USU Botanical Center Liaison, Youth City Council Co-Advisor.

School Liaison for: Davis High, Centennial Jr. High.

Larry Page

620 East Happy Hollow Lane
Kaysville, UT 84037

City Hall: (801) 497-7002
Home: (801) 309-9881



Email: **lpage@kaysvillecity.com**

Assigned responsibilities: Community Development (Building, Zoning, Planning, Engineering, Business License), Planning Commission Liaison, Utah League of Cities and Towns Representative.

School Liaison for: Fairfield Junior High School, Morgan Elementary, Creek Side Elementary.

Dave Adams

562 Western Drive
Kaysville, UT 84037

City Hall: (801) 497-7003

Home: (801) 336-7792

dadams@kaysvillecity.com

**Assigned responsibilities:**

Public Works (Streets, Sidewalks, Water, Sanitation, Recycling, Snowplowing).

School Liaison for: Mountain High School, Columbia Elementary, Endeavour Elementary.

Jake Garn

379 Pleasant View Drive

Kaysville, UT 84037

City Hall: (801) 497-7004

jgarn@kaysvillecity.com



Assigned responsibilities: Youth Court, Youth City Council Co-Advisor, Davis School District Liaison; Transportation Liaison (Public, Traffic, UTA, UDOT & Trails), Utah League of Cities and Towns Representative.

School Liaison for: Elementary #62 (Opens Fall 2016), Burton Elementary, Davis School District Office.

KAYSVILLE CITY COUNCIL
DECEMBER 15, 2015

Minutes of a regular meeting of the Kaysville City Council held December 15, 2015 at 7:00 p.m. in the City Council Chambers of the Kaysville City Municipal Center.

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

Others present: City Manager John Thacker, Recorder Linda Ross, Finance Director Dean Storey, Engineer Andy Thompson, Zoning Administrator Lyle Gibson, Police Chief Sol Oberg, Fire Chief Brett Larkin, Kenton Pies, Seth Ellington, Brigg Lewis, Carole Walker, Jake Garn, Phil Holland, Jackson McRey, Mitchell Olson, Nathan Lee, Kirk North, Jaxon Muirbrook, Isaac Tholl, Thomas Stucki, Justin Keate, Matt Hill, Rod Randall, Clint Thomas, Robyn Law, Robert Law, Steve Bingham, Tony Combs and Lorene Kamalu.

Mayor Hiatt explained that this will be the last Council meeting for Council Members Johnson, Stephens and Garlick. He stated that they have provided a great service, shown a genuine commitment to the community, and will be missed. He then presented them with a plaque.

Chief Oberg thanked the outgoing Council Members for their commitment to the Police Department and explained that they have been instrumental in what the Police Department was able to accomplish. He believes their partnership with the City Council has made all the difference in regards to changes made to the Department. He then presented each of them with a picture collage.

Council Member Johnson stated that it has been a great experience for him to work with members of the City Council, City staff, and volunteers. He is thankful for the experiences he has had and is appreciative of what the City staff does for the community. He is also grateful for public safety provided by Police Chief Oberg and Fire Chief Larkin.

Council Member Stephens stated that it has been his privilege to be involved in city government. He believes that Kaysville has something unique which involves trust, citizen input, opportunities for discussion and decision. He will take away some choice memories and will cherish the relationship he has had with other Council Members. He is totally amazed at the way the City has been managed over the years and how frugal the City has been. He appreciates the administration of the City, which has benefited the citizens.

Council Member Garlick thanked Council Members Johnson and Stephens for their service. They have integrity, honesty, are willing to serve, and love this community. It has been an honor to serve with them. He believes that one reason people move to Kaysville and stay here is because of all the wonderful community events that are held. He has had the opportunity to work with the Parks and Recreation Department and appreciates the work they do. He knows this is the same for other departments within the City as well. He has also had the opportunity to get to know the police officers as individuals who truly care about the safety of the residents. He has learned so

much about the sacrifice they make and how they put their lives on the line for all the residents and he is grateful for that. He thanked all the volunteers who help make the City what it is.

Mayor Hiatt stated that these Council Members have been honest, fair and made decisions that they feel are best for the community. He thanked them for their service.

Council Member Snell thanked Council Members Johnson, Stephens and Garlick for the time they have spent on the Council and for their willingness to do what is best for the community. He believes that they all have integrity and stand by their principles.

Council Member Lee thanked the outgoing Council Members and stated that it has been a pleasure to work with them. She will treasure the friendship she has with them. She stated that a lot of people appreciate what they have done and wish them the best.

CALL TO THE PUBLIC

There was no public comment.

REZONE OF 12.27 ACRES OF PROPERTY AT APPROXIMATELY 550 SOUTH KNIGHT'S WAY AND 1000 WEST SMITH LANE FROM A-1 (LIGHT AGRICULTURE) AND R-A (AGRICULTURAL RESIDENTIAL) TO R-1-LD (RESIDENTIAL SINGLE FAMILY LOW DENSITY)

Andy Thompson explained that Wright Development Group is requesting a rezone of 12.27 acres of property at approximately 550 South Knight's Way and 1000 West Smith Lane from A-1 and R-A to R-1-LD in order to develop a subdivision on the property. The Planning Commission held a public hearing where some residents from the adjacent Tyler Estates Subdivision stated that this proposal is acceptable to them, however, with the extension of the road through to Smith Lane, they have concerns with traffic and safety. It was suggested that some sort of traffic calming be included in the development plan. The Planning Commission recommended the rezone and approval of the preliminary plat with the condition that traffic issues be studied and appropriate measures be included with the final plat.

Council Member Stephens stated that he likes this zone. It preserves a sense of density and not everyone wants the same size of lot. He believes that this is a good compromise. He also believes this zone is good for that area.

Council Member Garlick stated that he also believes this rezone is good. The roads into that area were built assuming there would be a connection one day. He believes that after the subdivision is developed it should be added to the traffic calming guideline list for the Police Department to study and obtain data to determine if some sort of traffic calming is needed. In order to obtain accurate data, he believes it makes more sense to review traffic after the subdivision has been developed and then make a decision on calming devices.

Council Member Stephens stated that sometimes schools in this area have activities and cars park along Smith Lane. Because of that, there could be a visibility problem for cars coming out of this development onto Smith Lane. He believes that traffic calming ideas should be considered after this development is finished.

Council Member Lee stated that she listened to audio of the Planning Commission meeting when the public hearing for this rezone was discussed. It appeared there really wasn't any problem with changing the zone. Everyone was in agreement with that.

Council Member Lee made a motion adopting Ordinance No. 15-12- 1, Rezoning 12.27 Acres of Property at Approximately 550 South Knight's Way and 1000 West Smith Lane from A-1 and R-A to R-1-LD, second by Council Member Stephens.

The vote on the motion was as follows:

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

The motion passed unanimously.

TYLER MEADOWS SUBDIVISION PRELIMINARY PLAT

Andy Thompson stated that this subdivision is located at approximately 550 South Knight's Way and 1000 West Smith Lane and consists of 24 lots. The lots vary in size from just over 13,000 square feet to over half an acre. The R-1-LD zone has been requested to accommodate these lot sizes. The R-1-LD zone allows up to two units per acre with a minimum lot size of 12,000 square feet. The setback and frontage requirements are the same as for the R-1-20 zone. The Planning Commission reviewed other plats for these properties earlier this year and had concerns with those proposals. Since that time, all properties involved have been put under contract by the Wright Development Group. This allows the parcels to be platted as a single subdivision and not as three separate projects, which provides more flexibility in the lot layout and seems to address many of the concerns from the previous proposals.

Council Member Garlick made a motion granting preliminary plat approval for Tyler Meadows Subdivision, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

KAYSVILLE PROFESSIONAL COMPLEX CONDOMINIUMS PRELIMINARY AND FINAL PLAT

Andy Thompson explained that this subdivision is located at 396 North 400 West and consists of eight professional office condominium units. This property is currently part of the Olde Shop Subdivision Phase D. As an existing subdivided lot in the General Commercial zone, a professional office building is allowed as a permitted use. The Kaysville Dental Arts Center group has proposed a two story office structure. The intended users desire separate ownership of the suites in the building which requires a condominium subdivision. The Planning Commission recommended approval.

Council Member Johnson made a motion granting preliminary and final plat approval of Kaysville Professional Complex Condominiums, second by Council Member Lee.

The vote on the motion was as follows:

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

The motion passed unanimously.

APPROVAL OF STATEWIDE UTILITY LICENSE AGREEMENT WITH UTAH DEPARTMENT OF TRANSPORTATION

Andy Thompson explained that UDOT is asking all owners of utilities in UDOT right-of-ways to enter into a Utility License Agreement. This Agreement sets the procedures for working in UDOT roads. The requirements in the Agreement are essentially what the City has been doing for many years. This Agreement will formalize those requirements.

Council Member Garlick made a motion approving the Statewide Utility License Agreement with Utah Department of Transportation, second by Council Member Stephens.

The vote on the motion was as follows:

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

The motion passed unanimously.

APPROVAL OF FRANCHISE AGREEMENT 2015 RENEWING THE COMCAST OF WASATCH, INC. FRANCHISE FOR THE CONSTRUCTION AND OPERATION OF A CABLE SYSTEM WITHIN THE CITY

Dean Storey explained that Comcast has been providing cable services to Kaysville residents under a franchise agreement for many years. The agreement has expired and it is advisable that a new ten year agreement be adopted.

Council Member Snell wanted to know what negotiations were made regarding this agreement.

Dean Storey explained that items negotiated were: 1) if future ordinances are adopted, the agreement would hold over the ordinance; 2) if another video service provider comes to town, Comcast would be on the same terms; 3) in the event Comcast goes out of business and abandons their property, the City would require them to remove their property and leave a clean site above ground.

Kirk North, representing Comcast, stated that this agreement is only for the video component of what Comcast offers.

Council Member Lee made a motion renewing the Comcast of Wasatch, Inc. Franchise for the construction and operation of a cable system within the City, second by Council Member Johnson.

The vote on the motion was as follows:

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

The motion passed unanimously.

**ADOPTION OF RESOLUTION RESCINDING RESOLUTION NUMBER 15-7-1
PERTAINING TO A PROPOSED INTERLOCAL COOPERATION AGREEMENT
BETWEEN KAYSVILLE CITY AND FARMINGTON CITY BECAUSE FARMINGTON
CITY WILL NOT PROVIDE JUSTICE COURT SERVICES**

John Thacker explained that the City Council adopted a resolution in July approving an agreement with Farmington City for justice court services. Since then, Farmington decided not to get in the justice court business. Davis County will remain in the justice court business and is continuing to provide services. This action will rescind the agreement and resolution with Farmington City.

Council Member Garlick made a motion adopting Resolution No. 15-12-2, Rescinding Resolution Number 15-7-1 Pertaining to a Proposed Interlocal Cooperation Agreement Between Kaysville City and Farmington City for Justice Court Services, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

**AMENDMENT OF SECTION 2-1-2, CORPORATE SEAL, OF CHAPTER 2-1,
CORPORATE NAME AND SEAL, OF TITLE 2, CITY GOVERNMENT, OF THE
REVISED ORDINANCES OF KAYSVILLE CITY, 1993**

John Thacker explained that it has been proposed that the City seal be updated. The proposed Ordinance would replace the seal the City currently has.

Council Member Garlick made a motion adopting Ordinance No. 15-12-2, Replacing the Corporate Seal of Kaysville City, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

2016 PROCESS FOR APPOINTING PLANNING COMMISSION MEMBER

Mayor Hiatt explained that as a result of Jake Garn being elected to the City Council, it is necessary to appoint someone to fill his seat on the Planning Commission. That term will expire June 30, 2016. He suggested the following process to find a qualified candidate: post the opening on the City website with applications due by 5:00 p.m. January 7, 2016, provide copies of the applications to Council Members after the deadline, Council Members provide input to the Mayor, Mayor narrow applications based on Council feedback and then conduct interviews, Mayor recommends a candidate at the January 21, 2016 Council meeting, the successful candidate begins serving on January 28, 2016.

Council Member Garlick made a motion to follow the recommended process to fill the vacant term on the Planning Commission, second by Council Member Stephens.

The vote on the motion was as follows:

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

The motion passed unanimously.

COUNCIL MEMBER REPORTS

Mayor Hiatt explained that he received an email from a gentlemen asking for permission to hunt on the west side of the City. He reviewed the City ordinance regarding discharge of firearms with the City Manager.

John Thacker explained that the ordinance prohibits discharge of firearms within the City, however if allowed by the City Council, a person could hunt with a shotgun. This man is requesting permission to hunt birds 125 yards inside City limits on the west end of 200 North with a shotgun during the hunting season. He believes that this would be far enough away that projectiles would not carry to residential areas. He visited with Chief Oberg about this situation and he also believes it would be permissible to allow hunting during the season, which ends in January.

Council Member Stephens wanted to know if this would open the door to others who would like to hunt in other areas of the City.

John Thacker explained that the request would have to come before the City Council and meet the ordinance.

Council Member Stephens made a motion allowing Jeff Holmes to hunt birds 125 yards inside City limits at the west end of 200 North, second by Council Member Garlick.

The vote on the motion was as follows:

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

The motion passed unanimously.

Council Member Garlick distributed a copy of the Parks and Recreation Department annual review of items accomplished this year. He also explained that the New Year's Eve party will be held on December 31, 2015 at Davis High School from 6:00 to 10:00 p.m.

MINUTES

Council Member Johnson made a motion approving the special City Council minutes of November 10, 2015 and the regular City Council minutes of December 1, 2015, second by Council Member Lee.

The vote on the motion was as follows:

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

The motion passed unanimously.

CLAIMS

Council Member Garlick made a motion approving claims in the amount of \$900,530.78, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

CALENDAR

The Council Members reviewed a three month calendar.

Council Member Stephens made a motion for adjournment at 8:05 p.m., second by Council Member Johnson and passed unanimously.

DRAFT



January 2016

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



February 2016

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



March 2016

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
		1	2	3 7:00 p.m. City Council	4	5
6	7	8	9	10 7:00 p.m. Planning Comm.	11	12
13	14	15	16	17 7:00 p.m. City Council	18	19
20	21	22	23	24 7:00 p.m. Planning Comm.	25	26 9:00 a.m. Easter Egg Hunt
27 Easter	28	29	30	31		



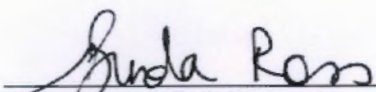
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1. Opening.
2. Volunteer of the Month Recognition.
3. Request for support of the e-cigarette awareness coalition – Cade Hyde.
4. Call to the public limited to three minutes.
5. Approval of the proposal for the replacement of heating and cooling units (HVAC) for the Kaysville Municipal Center.
6. Council Member assigned responsibilities.
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I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on December 30, 2015.


Linda Ross, City Recorder

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
104								
104	A-1 UNIFORMS WORKWEAR	37310	ALTERATIONS	11/24/2015	46.88	.00		
104	A-1 UNIFORMS WORKWEAR	37348	SHIRT/FIRE DEPT	12/16/2015	58.88	.00		
Total 104:					105.76	.00		
110								
110	AIA CORPORATION	RDA1833741	EMBROIDERY CHARGES/POL D	12/22/2015	36.00	.00		
Total 110:					36.00	.00		
117								
117	ADVANCED INFO SYSTEMS	12721	UTILITY BILLS	12/17/2015	440.00	.00		
Total 117:					440.00	.00		
118								
118	AFTERHOURS MAINTENANCE	872882	JANITORIAL CLEANING/REC CE	12/31/2015	1,245.00	.00		
Total 118:					1,245.00	.00		
134								
134	AMERICAN HERITAGE LIFE INS	M0123406344	SUPPLEMENTAL INSURANCE P	12/10/2015	678.76	.00		
Total 134:					678.76	.00		
151								
151	ALTIUS HEALTH PLANS, INC	12-18-15	HEALTH INSURANCE PREMIUM	12/18/2015	86,019.60	.00		
Total 151:					86,019.60	.00		
164								
164	AMERICAN EAGLE DRILLING S	15746	STORM DRAIN PIPE	11/05/2015	11,644.00	.00		
Total 164:					11,644.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	82K09615	LABOR & EQUIPMENT	12/04/2015	3,678.00	.00		
239	ASPLUNDH TREE EXPERT CO	82T33615	LABOR & EQUIPMENT	12/11/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	83M10915	LABOR & EQUIPMENT	12/18/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	84K78515	LABOR & EQUIPMENT	12/25/2015	4,831.01	.00		
Total 239:					18,317.01	.00		
245								
245	A-T SOLUTIONS, INC	SINV-9-08336	SOFTWARE LICENSE	12/09/2015	1,973.00	.00		
Total 245:					1,973.00	.00		
303								
303	BANKCARD CENTER	12-10-15	VISA CHARGE/REC EXPENSES	12/10/2015	798.59	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/REC EXPENSES	12/10/2015	44.88	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
303	BANKCARD CENTER	12-10-15	VISA CHARGE/COMMUNITY EV	12/10/2015	100.00	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/NEW YEAR'S EV	12/10/2015	306.31	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/REC EXPENSES	12/10/2015	14.28	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/POWER EXPENS	12/10/2015	70.55	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/PR LODGING & T	12/10/2015	808.00	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/BUILDING EXPE	12/10/2015	122.15	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/PR LODGING & T	12/10/2015	190.77	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/POLICE EXPENS	12/10/2015	114.27	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/POLICE EXPENS	12/10/2015	63.82	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/POLICE TRAVEL	12/10/2015	119.45	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/POLICE EXPENS	12/10/2015	323.92	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/ADMIN EXPENS	12/10/2015	32.29	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/GIFT CERTIFICA	12/10/2015	175.00	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/LEAGUE OF CITI	12/10/2015	120.00	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/FIRE EXPENSES	12/10/2015	39.84	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/FIRE EXPENSES	12/10/2015	132.74	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/PUBLIC WKS EX	12/10/2015	20.25	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/ADMIN EXPENS	12/10/2015	21.29	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/NEW YEARS EV	12/10/2015	3,234.56	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/PARKS EXPENS	12/10/2015	86.20	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/TRAINING	12/10/2015	1,690.00	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/ADMIN EXPENS	12/10/2015	443.66	.00		
303	BANKCARD CENTER	12-10-15	VISA/YOUTH CITY COUNCIL	12/10/2015	19.11	.00		
303	BANKCARD CENTER	12-10-15	VISA/YOUTH CITY COUNCIL	12/10/2015	19.18	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/COMMUNITY DE	12/10/2015	40.00	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/COMMUNITY DE	12/10/2015	160.00	.00		
303	BANKCARD CENTER	12-10-15	VISA CHARGE/COMMUNITY DE	12/10/2015	177.19	.00		
Total 303:					9,490.30	.00		
319								
319	BATTERY SYSTEMS, INC	3350549	BATTERY	12/03/2015	39.15	.00		
319	BATTERY SYSTEMS, INC	3366719	BATTERY	12/17/2015	63.47	.00		
319	BATTERY SYSTEMS, INC	3379423	BATTERY	12/31/2015	53.14	.00		
319	BATTERY SYSTEMS, INC	3379424	BATTERY	12/31/2015	63.47	.00		
Total 319:					219.23	.00		
376								
376	BLUE STAKES OF UTAH	UT201503340	TRANSMISSION FEE/DECEMBE	12/31/2015	169.07	.00		
376	BLUE STAKES OF UTAH	UT201503340	TRANSMISSION FEE/DECEMBE	12/31/2015	84.53	.00		
376	BLUE STAKES OF UTAH	UT201503340	TRANSMISSION FEE/DECEMBE	12/31/2015	84.53	.00		
Total 376:					338.13	.00		
460								
460	BOWMAN'S SUPERSTORE	01-147850	GIFT CARDS/CITY COUNCIL	12/03/2015	100.00	.00		
460	BOWMAN'S SUPERSTORE	01-147850	GIFT CARDS/ADMIN	12/03/2015	260.00	.00		
460	BOWMAN'S SUPERSTORE	01-147850	GIFT CARDS/COMMUNITY DEV	12/03/2015	180.00	.00		
460	BOWMAN'S SUPERSTORE	01-147850	GIFT CARDS/PARKS	12/03/2015	300.00	.00		
460	BOWMAN'S SUPERSTORE	01-147850	GIFT CARDS/POLICE	12/03/2015	580.00	.00		
460	BOWMAN'S SUPERSTORE	01-147850	GIFT CARDS/POWER	12/03/2015	300.00	.00		
460	BOWMAN'S SUPERSTORE	01-147850	GIFT CARDS/PUBLIC WORKS	12/03/2015	380.00	.00		
460	BOWMAN'S SUPERSTORE	01-147850	GIFT CARDS/REC	12/03/2015	100.00	.00		
460	BOWMAN'S SUPERSTORE	02-252357	SUPPLIES/FIRE DEPT	12/14/2015	93.05	.00		
460	BOWMAN'S SUPERSTORE	02-253500	SUPPLIES/FIRE DEPT	12/15/2015	71.03	.00		
460	BOWMAN'S SUPERSTORE	02-253502	GIFT CARDS/FIRE DEPT	12/15/2015	75.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
460	BOWMAN'S SUPERSTORE	02-267676	SUPPLIES/NEW YEAR'S EVE	12/31/2015	49.97	.00		
460	BOWMAN'S SUPERSTORE	03-261633	SUPPLIES/POWER DEPT	12/04/2015	34.11	.00		
460	BOWMAN'S SUPERSTORE	03-261633	SUPPLIES/PW DEPT	12/04/2015	34.10	.00		
460	BOWMAN'S SUPERSTORE	03-263545	SUPPLIES/REC DEPT	12/07/2015	34.58	.00		
460	BOWMAN'S SUPERSTORE	03-272756	SUPPLIES/ADMIN	12/16/2015	14.60	.00		
460	BOWMAN'S SUPERSTORE	03-278149	SUPPLIES/POL DEPT	12/22/2015	15.34	.00		
460	BOWMAN'S SUPERSTORE	08-164592	SUPPLIES/COMM DEV	12/23/2015	9.98	.00		
460	BOWMAN'S SUPERSTORE	08-164011	SUPPLIES/ADMIN	12/10/2015	55.35	.00		
460	BOWMAN'S SUPERSTORE	81-129720	GIFT CARDS/FIRE DEPT	12/10/2015	881.78	.00		
Total 460:					3,568.89	.00		
478								
478	BURT BROS TIRE & SERVICE I	4-122032	TIRES, SPIN BALANCE & LABO	12/28/2015	776.32	.00		
478	BURT BROS TIRE & SERVICE I	4-122583	ROTATE TIRES	12/24/2015	14.00	.00		
478	BURT BROS TIRE & SERVICE I	4-122939	PART & LABOR	12/29/2015	89.25	.00		
478	BURT BROS TIRE & SERVICE I	4-GS120560	TIRES & SPIN BALANCE	12/02/2015	574.12	.00		
478	BURT BROS TIRE & SERVICE I	4-GS121581	TIRES & SPIN BALANCE	12/15/2015	586.12	.00		
478	BURT BROS TIRE & SERVICE I	4-GS122466	TIRES, SPIN BALANCE & ALIGN	12/24/2015	659.61	.00		
478	BURT BROS TIRE & SERVICE I	4-GS122494	TIRES, SPIN BALANCE, PARTS	12/24/2015	658.35	.00		
Total 478:					3,357.77	.00		
503								
503	CARD SIGNS	20025	POLICE VEHICLE DECALS	12/10/2015	485.00	.00		
503	CARD SIGNS	20026	POLICE VEHICLE DECALS	12/17/2015	970.00	.00		
Total 503:					1,455.00	.00		
519								
519	CENTRAL PARTS WAREHOUSE	339717A	MOTOR & SHIPPING	12/04/2015	342.35	.00		
Total 519:					342.35	.00		
532								
532	CENTURYLINK	1194/12-15	PHONE CHARGES	12/16/2015	11.96	.00		
532	CENTURYLINK	1194/12-15	PHONE CHARGES	12/16/2015	11.96	.00		
532	CENTURYLINK	1194/12-15	PHONE CHARGES	12/16/2015	11.96	.00		
532	CENTURYLINK	1427/12-15	PHONE CHARGES	12/15/2015	391.88	.00		
532	CENTURYLINK	2005/12-15	PHONE CHARGES	12/22/2015	16.91	.00		
532	CENTURYLINK	2005/12-15	PHONE CHARGES	12/22/2015	16.91	.00		
532	CENTURYLINK	3259/12-15	PHONE CHARGES	12/22/2015	33.82	.00		
532	CENTURYLINK	3274/12-15	PHONE CHARGES	12/16/2015	35.90	.00		
532	CENTURYLINK	3711/12-15	PHONE CHARGES	12/25/2015	9.88	.00		
532	CENTURYLINK	3711/12-15	PHONE CHARGES	12/25/2015	9.88	.00		
532	CENTURYLINK	3711/12-15	PHONE CHARGES	12/25/2015	9.88	.00		
532	CENTURYLINK	3711/12-15	PHONE CHARGES	12/25/2015	9.88	.00		
532	CENTURYLINK	3711/12-15	PHONE CHARGES	12/25/2015	9.88	.00		
532	CENTURYLINK	3711/12-15	PHONE CHARGES	12/25/2015	9.88	.00		
532	CENTURYLINK	5539/12-15	PHONE CHARGES	12/01/2015	59.89	.00		
532	CENTURYLINK	6564/12-15	PHONE CHARGES	12/01/2015	81.60	.00		
532	CENTURYLINK	6879/12-15	PHONE CHARGES	12/15/2015	90.71	.00		
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	.67	.00		
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	.67	.00		
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	4.72	.00		
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	2.02	.00		
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	2.69	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	18.86	.00		
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	5.39	.00		
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	3.37	.00		
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	1.35	.00		
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	4.04	.00		
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	3.38	.00		
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	4.04	.00		
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	1.35	.00		
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	3.37	.00		
532	CENTURYLINK	7000/12-15	PHONE CHARGES	12/04/2015	4.04	.00		
532	CENTURYLINK	7271/12-15	PHONE CHARGES	12/25/2015	103.34	.00		
Total 532:					986.08	.00		
610								
610	CLIPPER PUBLISHING	29718	ORDINANCE	12/24/2015	26.50	.00		
610	CLIPPER PUBLISHING	29719	ORDINANCE	12/24/2015	18.02	.00		
610	CLIPPER PUBLISHING	29750	PUBLIC HEARING	12/31/2015	25.44	.00		
Total 610:					69.96	.00		
627								
627	COMCAST	12-25-15	MONTHLY CHARGES	12/25/2015	21.90	.00		
Total 627:					21.90	.00		
631								
631	COMPASS MINERALS AMERICA	71423959	BULK QUIKSALT	12/15/2015	10,397.07	.00		
631	COMPASS MINERALS AMERICA	71425216	BULK QUIKSALT	12/17/2015	9,668.98	.00		
631	COMPASS MINERALS AMERICA	71427423	BULK QUIKSALT	12/23/2015	3,773.48	.00		
Total 631:					23,839.53	.00		
635								
635	CONFAB INC.	48479	CONCRETE	12/02/2015	115.50	.00		
Total 635:					115.50	.00		
652								
652	CRAWFORD DOOR SALES CDC	27986	DOOR REPAIR/FIRE DEPT	12/22/2015	99.00	.00		
Total 652:					99.00	.00		
668								
668	CREATIVE CULTURE INSIGNIA,	4664	PATCHES/POL	12/16/2015	851.00	.00		
Total 668:					851.00	.00		
743								
743	DALLAS GREEN INC	9093	PASTURE SEED	12/11/2015	158.78	.00		
Total 743:					158.78	.00		
770								
770	DAVIS COUNTY GOVERNMENT	74144	WATER SAMPLES ANALYSIS	12/10/2015	2,160.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 770:					2,180.00	.00		
779								
779	DAVIS COUNTY HEALTH DEPT	10795	OFFICE VISIT, HIV TESTING, HE	01/04/2016	196.00	.00		
Total 779:					196.00	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	12-22-15	PARAMEDIC SERVICES	12/22/2015	1,856.68	.00		
Total 837:					1,856.68	.00		
885								
885	DELL MARKETING L.P.	XJTW5P1F7	TABLET DOCK	12/08/2015	414.36	.00		
Total 885:					414.36	.00		
990								
990	EARTH TECH LLC	0081581	SUNSET EQUESTRIAN ESTATE	11/30/2015	2,167.32	.00		
990	EARTH TECH LLC	0081589	HILL FARMS PHASE 2C	11/30/2015	124.60	.00		
990	EARTH TECH LLC	0081593	PARKWOOD ESTATES	11/30/2015	3,148.80	.00		
Total 990:					5,440.72	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE PREMIUM	12/21/2015	7,957.20	.00		
Total 1025:					7,957.20	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	910520617	ELECTRICAL SUPPLIES	12/18/2015	44.39	.00		
Total 1040:					44.39	.00		
1180								
1180	GARY BULLOCK	1-5-16	PLANNING COMMISSION MEET	01/05/2016	90.00	.00		
Total 1180:					90.00	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	434647	INK STAMP	12/18/2015	13.70	.00		
Total 1212:					13.70	.00		
1306								
1306	HOLIDAY MOTOR COACH	18409	SKI PROGRAM TRANSPORTATI	12/12/2015	800.00	.00		
1306	HOLIDAY MOTOR COACH	18431	SKI PROGRAM TRANSPORTATI	12/19/2015	800.00	.00		
Total 1306:					1,600.00	.00		
1326								
1326	HENRY SCHEIN INC	25489284	AMBULANCE SUPPLIES	11/23/2015	154.69	.00		
1326	HENRY SCHEIN INC	25815858	AMBULANCE SUPPLIES	12/04/2015	68.04	.00		
1326	HENRY SCHEIN INC	25848831	AMBULANCE SUPPLIES	12/07/2015	145.24	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1326:					367.97	.00		
1402								
1402	HOLT CLEANING SUPPLY	15833	CLEANING SUPPLIES	12/15/2015	153.22	.00		
1402	HOLT CLEANING SUPPLY	15851	CLEANING SUPPLIES & TOILET	12/22/2015	353.78	.00		
Total 1402:					507.00	.00		
1442								
1442	INTERMOUNTAIN ELECTRIC	289158	DRIVE BELT	11/30/2015	28.00	.00		
1442	INTERMOUNTAIN ELECTRIC	289637	PART	12/07/2015	117.72	.00		
Total 1442:					145.72	.00		
1450								
1450	INTERSTATE BARRICADES	118026	SIGNS, POSTS & BASES	12/16/2015	237.04	.00		
Total 1450:					237.04	.00		
1550								
1550	IPSA	1518	APPRENTICE TESTING	12/08/2015	300.00	.00		
Total 1550:					300.00	.00		
1560								
1560	IRIS MEDICAL INC.	11-30-15	AMBULANCE BILLING SERVICE	11/30/2015	2,728.77	.00		
Total 1560:					2,728.77	.00		
1609								
1609	JAKE GOLD	12-19-15	EXPENSE REIMBURSEMENT	12/19/2015	6.39	.00		
Total 1609:					6.39	.00		
1633								
1633	JUSTIN BRIMHALL	1-4-16	MILEAGE & PER DIEM	01/04/2016	371.96	.00		
Total 1633:					371.96	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0096941	PARKING LOT EXPANSION/HER	12/21/2015	1,409.21	.00		
1636	J-U-B ENGINEERS, INC.	0096950	BURTON LN ROADWAY IMPRO	12/22/2015	648.31	.00		
1636	J-U-B ENGINEERS, INC.	0098302	GENERAL SERVICES 2015	12/22/2015	90.21	.00		
1636	J-U-B ENGINEERS, INC.	0098302	GENERAL SERVICES 2015	12/22/2015	909.35	.00		
1636	J-U-B ENGINEERS, INC.	0098303	2015 STREET IMPROVEMENTS	12/22/2015	296.86	.00		
1636	J-U-B ENGINEERS, INC.	0098306	STORM DRAIN ANALYSIS	12/22/2015	3,504.02	.00		
Total 1636:					6,857.96	.00		
1766								
1766	KAYSVILLE POLICE DEPARTME	1-7-16	PETTY CASH	01/07/2016	99.51	.00		
Total 1766:					99.51	.00		
1796								
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/ADMIN	12/16/2015	10.70	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/ADMIN	12/16/2015	13.37	.00		
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/ADMIN	12/16/2015	2.67	.00		
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/COMM DEVELOPMENT	12/16/2015	19.87	.00		
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/COMM DEVELOPMENT	12/16/2015	29.82	.00		
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/POLICE	12/16/2015	570.90	.00		
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/FIRE	12/16/2015	157.08	.00		
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/FIRE	12/16/2015	235.62	.00		
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/PUBLIC WORKS	12/16/2015	485.33	.00		
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/PUBLIC WORKS	12/16/2015	291.20	.00		
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/PUBLIC WORKS	12/16/2015	194.13	.00		
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/PARKS & REC	12/16/2015	634.91	.00		
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/PARKS & REC	12/16/2015	226.62	.00		
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/PARKS & REC	12/16/2015	18.83	.00		
1796	KELLERSTRASS ENTERPRISES	226035	FUEL/POWER	12/16/2015	514.10	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/ADMIN	12/03/2015	2.45	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/ADMIN	12/03/2015	12.24	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/ADMIN	12/03/2015	9.79	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/COMM DEVELOPMENT	12/03/2015	27.29	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/COMM DEVELOPMENT	12/03/2015	18.19	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/POLICE	12/03/2015	522.49	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/FIRE	12/03/2015	251.06	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/FIRE	12/03/2015	167.37	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/PUBLIC WORKS	12/03/2015	197.81	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/PUBLIC WORKS	12/03/2015	296.72	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/PUBLIC WORKS	12/03/2015	494.53	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/PARKS & REC	12/03/2015	17.23	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/PARKS & REC	12/03/2015	223.18	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/PARKS & REC	12/03/2015	604.75	.00		
1796	KELLERSTRASS ENTERPRISES	753282	FUEL/POWER	12/03/2015	513.47	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/ADMIN	12/10/2015	2.48	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/ADMIN	12/10/2015	12.41	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/ADMIN	12/10/2015	9.93	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/COMM DEVELOPMENT	12/10/2015	27.68	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/COMM DEVELOPMENT	12/10/2015	18.46	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/POLICE	12/10/2015	530.03	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/FIRE	12/10/2015	164.04	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/FIRE	12/10/2015	109.36	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/PUBLIC WORKS	12/10/2015	372.80	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/PUBLIC WORKS	12/10/2015	223.68	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/PUBLIC WORKS	12/10/2015	149.12	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/PARKS & REC	12/10/2015	17.48	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/PARKS & REC	12/10/2015	186.01	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/PARKS & REC	12/10/2015	552.89	.00		
1796	KELLERSTRASS ENTERPRISES	754513	FUEL/POWER	12/10/2015	410.92	.00		
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/ADMIN	12/22/2015	6.78	.00		
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/ADMIN	12/22/2015	8.48	.00		
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/ADMIN	12/22/2015	1.70	.00		
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/COMM DEVELOPMENT	12/22/2015	13.77	.00		
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/COMM DEVELOPMENT	12/22/2015	20.66	.00		
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/POLICE	12/22/2015	263.76	.00		
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/FIRE	12/22/2015	65.02	.00		
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/FIRE	12/22/2015	97.53	.00		
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/PUBLIC WORKS	12/22/2015	431.27	.00		
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/PUBLIC WORKS	12/22/2015	258.76	.00		
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/PUBLIC WORKS	12/22/2015	172.50	.00		
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/PARKS & REC	12/22/2015	394.54	.00		
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/PARKS & REC	12/22/2015	155.57	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/PARKS & REC	12/22/2015	10.29	.00		
1796	KELLERSTRASS ENTERPRISES	756126	FUEL/POWER	12/22/2015	598.50	.00		
Total 1796:					12,050.14	.00		
1818								
1818	WEST COAST CODE CONSULT	I-215-542-009	BUILDING INSPECTIONS SERVI	12/15/2015	850.00	.00		
Total 1818:					850.00	.00		
1830								
1830	KING & KING	914/915	LEGAL SERVICES	01/04/2016	4,130.00	.00		
1830	KING & KING	914/915	LEGAL SERVICES	01/04/2016	2,950.00	.00		
1830	KING & KING	914/915	LEGAL SERVICES	01/04/2016	900.00	.00		
1830	KING & KING	914/915	LEGAL SERVICES	01/04/2016	125.00	.00		
Total 1830:					8,105.00	.00		
1861								
1861	L.N. CURTIS & SONS	8502758-00	POLICE BOOTS	12/16/2015	120.00	.00		
Total 1861:					120.00	.00		
1864								
1864	LARRY H MILLER BOUNT CHRY	178533	WATER PUMP	12/10/2015	300.00	.00		
1864	LARRY H MILLER BOUNT CHRY	178614	PART	12/17/2015	116.25	.00		
1864	LARRY H MILLER BOUNT CHRY	178853	PART	12/29/2015	183.75	.00		
Total 1864:					600.00	.00		
1914								
1914	LEGACY EQUIPMENT	72243	SWEEPER BROOMS & PARTS	12/10/2015	401.78	.00		
1914	LEGACY EQUIPMENT	72339	SWEEPER BROOMS	12/11/2015	855.00	.00		
Total 1914:					1,256.78	.00		
1917								
1917	LES OLSON COMPANY	EA624791	MAINTENANCE SER AGREEME	12/14/2015	2,385.00	.00		
Total 1917:					2,385.00	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	12-29-15	LIFE & LONG TERM DISABILITY	12/29/2015	3,425.25	.00		
1926	THE LINCOLN NATIONAL LIFE I	12-29-15	SUPPLEMENTAL LIFE INSURAN	12/29/2015	2,293.45	.00		
Total 1926:					5,718.70	.00		
1940								
1940	MARLO PRODUCTS	107447	INK CARTRIDGE	12/10/2015	62.95	.00		
1940	MARLO PRODUCTS	107733	INK CARTRIDGE	01/04/2016	99.95	.00		
Total 1940:					162.90	.00		
2039								
2039	MHL SYSTEMS	15-12793	SNOW PLOW BLADES	12/23/2015	10,684.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2039:					10,684.50	.00		
2053								
2053	MICHAEL MARTINEZ	1-4-16	EDUCATION ASSISTANCE PRO	01/04/2016	919.40	.00		
Total 2053:					919.40	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	28025	LABOR & BLOWER ASSEMBLY	12/17/2015	612.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	DEC1517	PREVENTATIVE MAINTENANCE	12/23/2015	394.71	.00		
Total 2154:					1,006.71	.00		
2176								
2176	NAFI	12-1-15	MEMBERSHIP DUES	12/01/2015	65.00	.00		
Total 2176:					65.00	.00		
2261								
2261	NORTHERN POWER EQUIPME	48069	ELECTRICAL SUPPLIES	12/08/2015	210.00	.00		
Total 2261:					210.00	.00		
2270								
2270	OFFICE DEPOT	810262764001	OFFICE SUPPLIES/REC DEPT	12/03/2015	12.27	.00		
2270	OFFICE DEPOT	810262797001	OFFICE SUPPLIES/REC DEPT	12/03/2015	13.98	.00		
2270	OFFICE DEPOT	810262798001	OFFICE SUPPLIES/REC DEPT	12/03/2015	3.95	.00		
2270	OFFICE DEPOT	811815190001	OFFICE SUPPLIES/COMM DEV	12/14/2015	26.14	.00		
2270	OFFICE DEPOT	812405880001	OFFICE SUPPLIES/COMM DEV	12/15/2015	35.95	.00		
2270	OFFICE DEPOT	812962761001	OFFICE SUPPLIES/ADMIN	12/17/2015	176.37	.00		
2270	OFFICE DEPOT	812962942001	OFFICE SUPPLIES/ADMIN	12/17/2015	118.68	.00		
2270	OFFICE DEPOT	813034400001	OFFICE SUPPLIES/ADMIN	12/17/2015	87.88	.00		
2270	OFFICE DEPOT	813802078001	OFFICE SUPPLIES/PW DEPT	12/21/2015	36.30	.00		
2270	OFFICE DEPOT	813802078001	OFFICE SUPPLIES/POWER DEP	12/21/2015	36.30	.00		
2270	OFFICE DEPOT	813833341001	OFFICE SUPPLIES/BUILDING D	12/22/2015	40.21	.00		
2270	OFFICE DEPOT	813846281001	OFFICE SUPPLIES/COMM DEV	12/22/2015	4.94	.00		
Total 2270:					592.97	.00		
2274								
2274	OFFICE PRODUCTS DEALER	695486-0	OFFICE SUPPLIES/POL DEPT	12/16/2015	78.93	.00		
2274	OFFICE PRODUCTS DEALER	696335-0	OFFICE SUPPLIES/POL DEPT	12/26/2015	253.99	.00		
2274	OFFICE PRODUCTS DEALER	696580-0	OFFICE SUPPLIES/POL DEPT	12/29/2015	94.86	.00		
Total 2274:					427.78	.00		
2330								
2330	OLYMPUS INSURANCE AGENC	13520	AUTO INSURANCE	12/15/2015	781.00	.00		
Total 2330:					781.00	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	3116-340687	TOWING KIT	12/04/2015	26.99	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116-341442	WIPER BLADES	12/11/2015	24.93	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116-341979	WIPER BLADES	12/15/2015	68.37	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116-342312	WIPER BLADES & SUPPLIES	12/17/2015	103.84	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2338:					224.13	.00		
2386								
2386	PATHWAY DIRECTIONAL BORI	1847	ELECTRICAL CONDUIT BORING	12/23/2015	3,500.00	.00		
2386	PATHWAY DIRECTIONAL BORI	1848	ELECTRICAL CONDUIT BORING	12/23/2015	1,500.00	.00		
Total 2386:					5,000.00	.00		
2424								
2424	PEAK ALARM CO., INC	710877	MONITORING, TESTS & INSPEC	01/01/2016	243.03	.00		
Total 2424:					243.03	.00		
2454								
2454	ANNEMARIE PLAIZIER	12-23-15	EXPENSE REIMBURSEMENT	12/23/2015	93.92	.00		
Total 2454:					93.92	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	12-15-15	SUPPLEMENTAL LIFE INSURAN	12/15/2015	111.55	.00		
Total 2492:					111.55	.00		
2494								
2494	PROFESSIONAL ANSWERING S	14525	ANSWERING SERVICE MO FEE/	01/01/2016	120.00	.00		
Total 2494:					120.00	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/12	FUEL	12/16/2015	1,144.71	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	12/23/2015	1,103.02	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	12/16/2015	687.83	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	12/16/2015	687.83	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	12/16/2015	687.83	.00		
2498	QUESTAR GAS	85 N 100 E/12-	FUEL	12/23/2015	467.85	.00		
2498	QUESTAR GAS	95 N MAIN/12-	FUEL	12/17/2015	1,175.94	.00		
Total 2498:					5,974.81	.00		
2500								
2500	QUILL CORPORATION	1508289	OFFICE SUPPLIES/ADMIN	12/15/2015	127.96	.00		
Total 2500:					127.96	.00		
2503								
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	21.10	.00		
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	21.10	.00		
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	147.71	.00		
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	63.30	.00		
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	84.40	.00		
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	590.83	.00		
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	168.81	.00		
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	105.51	.00		
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	42.20	.00		
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	126.61	.00		
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	105.51	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	126.61	.00		
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	42.20	.00		
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	105.51	.00		
2503	CENTURYLINK	1361381834	PHONE CHARGES	12/19/2015	126.60	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	1.43	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	1.43	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	10.04	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	4.30	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	5.74	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	40.15	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	11.47	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	7.17	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	2.87	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	8.60	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	7.17	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	8.60	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	2.87	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	7.17	.00		
2503	CENTURYLINK	1361789920	PHONE CHARGES	12/23/2015	8.61	.00		
Total 2503:					2,005.62	.00		
2555								
2555	RAY'S SHOE REPAIR	2460	BOOT REPAIR/POL DEPT	12/26/2015	72.00	.00		
2555	RAY'S SHOE REPAIR	2461	BOOT REPAIR/POL DEPT	12/26/2015	72.00	.00		
Total 2555:					144.00	.00		
2587								
2587	RELIABLE BUSINESS SYSTEMS	250744	W-2 FORMS & ENVELOPES	12/17/2015	259.20	.00		
Total 2587:					259.20	.00		
2596								
2596	STEVE RICE	12-29-15	125 REIMBURSEMENT	12/29/2015	186.36	.00		
Total 2596:					186.36	.00		
2647								
2647	ROSS EQUIPMENT COMPANY, I	00106373	PART & FREIGHT CHARGES	10/14/2015	234.40	.00		
2647	ROSS EQUIPMENT COMPANY, I	00106992	PART & FREIGHT CHARGES	12/22/2015	663.55	.00		
Total 2647:					897.95	.00		
2649								
2649	RON & LUANN STEPHENS	3 RONS RANC	CONSTRUCTION GUARANTEE	12/28/2015	1,500.00	.00		
Total 2649:					1,500.00	.00		
2783								
2783	SHRED MASTERS	38593	SHREDDING SERVICES	12/28/2015	8.33	.00		
2783	SHRED MASTERS	38593	SHREDDING SERVICES	12/28/2015	8.34	.00		
2783	SHRED MASTERS	38593	SHREDDING SERVICES	12/28/2015	8.33	.00		
2783	SHRED MASTERS	38593	SHREDDING SERVICES	12/28/2015	25.00	.00		
2783	SHRED MASTERS	38593	SHREDDING SERVICES	12/28/2015	25.00	.00		
2783	SHRED MASTERS	38593	SHREDDING SERVICES	12/28/2015	25.00	.00		
2783	SHRED MASTERS	38593	SHREDDING SERVICES	12/28/2015	8.33	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2783	SHRED MASTERS	38593	SHREDDING SERVICES	12/28/2015	8.33	.00		
2783	SHRED MASTERS	38593	SHREDDING SERVICES	12/28/2015	8.34	.00		
Total 2783:					125.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1298	1-15 PARK & RIDE	12/31/2015	1,200.00	.00		
Total 2800:					1,200.00	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2569983 RI	FIRE CLOTHING	10/30/2015	225.97	.00		
2813	SKAGGS COMPANIES, INC.	2572429 RI	POLICE CLOTHING & SUPPLIES	11/04/2015	206.46	.00		
2813	SKAGGS COMPANIES, INC.	2576142 RI	POLICE SUPPLIES	11/11/2015	9.95	.00		
2813	SKAGGS COMPANIES, INC.	2579699 RI	GLOVE POUCH	11/17/2015	17.99	.00		
2813	SKAGGS COMPANIES, INC.	2579701 RI	POLICE SUPPLIES	11/17/2015	30.99	.00		
2813	SKAGGS COMPANIES, INC.	2579745 RI	POLICE CLOTHING	11/17/2015	84.99	.00		
2813	SKAGGS COMPANIES, INC.	2580819 RI	BALLISTIC ARMOR	11/18/2015	999.00	.00		
Total 2813:					1,575.35	.00		
2835								
2835	SPORTSPLEX	31242556	EMPLOYEE DEDUCTION/FEES	01/05/2016	301.95	.00		
Total 2835:					301.95	.00		
2894								
2894	STAPLES ADVANTAGE	3287458229	OFFICE SUPPLIES/BUILDING D	12/19/2015	20.98	.00		
2894	STAPLES ADVANTAGE	3288447920	OFFICE SUPPLIES/ADMIN	01/01/2016	14.92	.00		
2894	STAPLES ADVANTAGE	3288447921	OFFICE SUPPLIES/COMMUNIT	01/01/2016	10.13	.00		
Total 2894:					46.03	.00		
2921								
2921	COLE STEPHENS	1-4-16	PER DIEM	01/04/2016	140.00	.00		
Total 2921:					140.00	.00		
2955								
2955	STROH DECAIRE	1-5-16	PLANNING COMMISSION MEET	01/05/2016	60.00	.00		
Total 2955:					60.00	.00		
2965								
2965	SUNRISE ENVIRONMENTAL	57222	SHOP SUPPLIES & FREIGHT	12/07/2015	338.03	.00		
2965	SUNRISE ENVIRONMENTAL	57565	SHOP SUPPLIES & FREIGHT	12/18/2015	670.60	.00		
Total 2965:					1,008.63	.00		
2978								
2978	TECHNOLOGY NET CO LLC	1-2-16	ANNUAL SUBSCRIPTION	01/02/2016	350.00	.00		
Total 2978:					350.00	.00		
2993								
2993	DESIGNER ASSOCIATES, INC.	12-16-15	FUNERAL FLOWERS/PUBLIC W	12/16/2015	50.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2993:					50.00	.00		
3027								
3027	PAUL THOMPSON	1-5-16	EDUCATIONAL ASSISTANCE P	01/05/2016	241.25	.00		
Total 3027:					241.25	.00		
3094								
3094	TREES, INC	83027215	LABOR & EQUIPMENT/POWER	12/18/2015	3,523.84	.00		
3094	TREES, INC	84G58315	LABOR & EQUIPMENT/POWER	12/25/2015	3,523.84	.00		
3094	TREES, INC	84T17015	LABOR & EQUIPMENT/POWER	01/01/2016	3,413.72	.00		
Total 3094:					10,461.40	.00		
3116								
3116	UNITED WAY OF SALT LAKE	12-23-15	EMPLOYEE CONTRIBUTIONS	12/23/2015	4.00	.00		
Total 3116:					4.00	.00		
3119								
3119	U.S. POSTAL SERVICE	1-7-16	POSTAGE FOR POSTAGE MET	01/07/2016	2,000.00	.00		
Total 3119:					2,000.00	.00		
3140								
3140	SPOK, INC	Z3758196A	PAGER SERVICE/POWER	12/31/2015	3.03	.00		
3140	SPOK, INC	Z3758196A	PAGER SERVICE/PARKS	12/31/2015	12.23	.00		
Total 3140:					15.26	.00		
3142								
3142	UNIFIRST CORPORATION	356 1756174	SHOP SUPPLIES	12/01/2015	95.12	.00		
3142	UNIFIRST CORPORATION	356 1758124	SHOP SUPPLIES	12/08/2015	95.12	.00		
3142	UNIFIRST CORPORATION	356 1760007	SHOP SUPPLIES	12/15/2015	95.12	.00		
3142	UNIFIRST CORPORATION	356 1761962	SHOP SUPPLIES	12/22/2015	95.12	.00		
Total 3142:					380.48	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	57849	MONTHLY RADIO SER/POL DE	11/30/2015	1,534.50	.00		
3242	UTAH COMMUNICATIONS AUT	57850	MONTHLY RADIO SERVICE/FIR	11/30/2015	964.94	.00		
3242	UTAH COMMUNICATIONS AUT	58152	MONTHLY RADIO SER/POL DE	12/22/2015	1,534.50	.00		
3242	UTAH COMMUNICATIONS AUT	58153	MONTHLY RADIO SERVICE/FIR	12/22/2015	964.94	.00		
Total 3242:					4,998.88	.00		
3261								
3261	UT DEPART OF TRANSPORTAT	654000000000	ANNUAL PROPERTY RENTAL	12/18/2015	10.00	.00		
Total 3261:					10.00	.00		
3320								
3320	URPA	04-945	MEMBERSHIP RENEWAL	12/14/2015	270.00	.00		
Total 3320:					270.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3324								
3324	UTAH SAFETY COUNCIL	6872	ANNUAL MEMBERSHIP RENEW	12/21/2015	200.00	.00		
Total 3324:					200.00	.00		
3370								
3370	UTAH STATE TAX COMMISSIO	1-5-16	STATE INCOME TAX WITHHOL	01/05/2016	22,959.17	.00		
Total 3370:					22,959.17	.00		
3375								
3375	UTAH VALLEY UNIVERSITY	A22798	RECERTIFICATIONS/FIRE DEPT	12/04/2015	30.00	.00		
Total 3375:					30.00	.00		
3410								
3410	VERIZON WIRELESS	9757389184	GIS PHONE	12/18/2015	377.79	.00		
3410	VERIZON WIRELESS	9757389184	PHONE SERVICE/ADMIN	12/18/2015	78.12	.00		
3410	VERIZON WIRELESS	9757389184	PHONE SERVICE/FLEET	12/18/2015	123.24	.00		
3410	VERIZON WIRELESS	9757389184	PHONE SERVICE/PLANNING P	12/18/2015	199.96	.00		
3410	VERIZON WIRELESS	9757389184	PHONE SERVICE/FIRE	12/18/2015	178.87	.00		
3410	VERIZON WIRELESS	9757389184	PHONE SERVICE/PUBLIC WOR	12/18/2015	425.38	.00		
3410	VERIZON WIRELESS	9757389184	PHONE SERVICE/WATER	12/18/2015	545.41	.00		
3410	VERIZON WIRELESS	9757389184	PHONE SERVICE/STORM WAT	12/18/2015	358.69	.00		
3410	VERIZON WIRELESS	9757389184	PHONE SERVICE/POWER	12/18/2015	795.79	.00		
3410	VERIZON WIRELESS	9757389184	POWER INTERNET	12/18/2015	306.74	.00		
3410	VERIZON WIRELESS	9757389184	PHONE SERVICE/PARKS	12/18/2015	309.11	.00		
3410	VERIZON WIRELESS	9757389184	PHONE SERVICE/REC	12/18/2015	247.42	.00		
3410	VERIZON WIRELESS	9757389184	PHONE SERVICE/POLICE	12/18/2015	950.47	.00		
3410	VERIZON WIRELESS	9757389184	POLICE INTERNET	12/18/2015	1,240.31	.00		
3410	VERIZON WIRELESS	9757389184	PHONE SERVICE/COMMUNITY	12/18/2015	49.63	.00		
3410	VERIZON WIRELESS	9757389184	COMM DEVELOPMENT INTERN	12/18/2015	120.03	.00		
3410	VERIZON WIRELESS	9757389184	EMPLOYEE WITHHOLDING	12/18/2015	1,054.28	.00		
Total 3410:					7,361.24	.00		
3540								
3540	WEBER BASIN WATER CONSE	0042050-IN	ANNUAL WATER CHARGES	11/19/2015	458,767.10	.00		
Total 3540:					458,767.10	.00		
3601								
3601	WILSON LANE SERVICE, INC.	21338	SAW BLADES & SUPPLIES	12/01/2015	1,692.79	.00		
3601	WILSON LANE SERVICE, INC.	21361	HAND HELD BLOWER	12/07/2015	232.94	.00		
Total 3601:					1,925.73	.00		
3608								
3608	WINGFOOT CORPORATION	97361	POLICE JANITORIAL CLEANING	01/01/2016	1,065.00	.00		
Total 3608:					1,065.00	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00693237_SN	FIRE UNIFORM	12/02/2015	59.51	.00		
3825	MUNICIPAL EMERGENCY SERV	00698413_SN	FIRE BOOTS	12/18/2015	92.07	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3825:					151.58	.00		
3838								
3838	RANDY MARRIOTT CONSTRUC	2777	TRANSPORT CRUSHER & DAY	12/16/2015	7,383.50	.00		
3838	RANDY MARRIOTT CONSTRUC	2777	TRANSPORT CRUSHER & DAY	12/16/2015	7,383.50	.00		
3838	RANDY MARRIOTT CONSTRUC	2777	TRANSPORT CRUSHER & DAY	12/16/2015	7,383.00	.00		
Total 3838:					22,150.00	.00		
3846								
3846	CHILD SUPPORT SERVICES	12-23-15	RECOVERY SERVICES	12/23/2015	924.85	.00		
Total 3846:					924.85	.00		
3858								
3858	SAM'S CLUB DIRECT	000220	SUPPLIES/REC DEPT	12/11/2015	182.19	.00		
3858	SAM'S CLUB DIRECT	001475	SUPPLIES/ADMIN DEPT	12/10/2015	206.11	.00		
3858	SAM'S CLUB DIRECT	004694	SUPPLIES/POLICE DEPT	12/02/2015	50.94	.00		
3858	SAM'S CLUB DIRECT	008258/15	SUPPLIES/ REC DEPT	11/30/2015	288.38	.00		
3858	SAM'S CLUB DIRECT	008555	SUPPLIES/REC DEPT	12/01/2015	54.69	.00		
3858	SAM'S CLUB DIRECT	009965	SUPPLIES/REC DEPT	11/24/2015	26.75	.00		
Total 3858:					789.06	.00		
3866								
3866	PERFORMANCE FORD LINCOL	109218	POLICE VEHICL E	12/17/2015	24,973.00	.00		
Total 3866:					24,973.00	.00		
3872								
3872	HALO BALLOON ART	12-31-15	BALLOONS FOR NEW YEARS E	12/31/2015	200.00	.00		
Total 3872:					200.00	.00		
3915								
3915	MATTHEW ANDERSON	1-5-16	PLANNING COMMISSION MEET	01/05/2016	60.00	.00		
Total 3915:					60.00	.00		
3962								
3962	SALT LAKE COMMUNITY COLL	SCE16-70	LINEWORKER APPRENTICESHI	01/05/2016	2,196.00	.00		
Total 3962:					2,196.00	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	19765	VEHICLES DOME LIGHTS & INS	12/17/2015	5,116.23	.00		
4005	PREMIER VEHICLE INSTALLATI	19779	VEHICLES DOME LIGHTS & INS	12/17/2015	6,528.44	.00		
Total 4005:					11,644.67	.00		
4023								
4023	UTAH ATTORNEY GENERAL	12-23-15	GARNISHMENT	12/23/2015	200.00	.00		
Total 4023:					200.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4132								
4132	SHERMAN HADLEY	1-2-16	RECREATION OFFICIAL	01/02/2016	75.00	.00		
	Total 4132:				75.00	.00		
4156								
4156	BEKKI ARGYLE	1-6-16	EXPENSE REIMBURSEMENT	01/06/2016	10.86	.00		
	Total 4156:				10.86	.00		
4160								
4160	RANDEN FUNK	1-2-16	RECREATION OFFICIAL	01/02/2016	50.00	.00		
	Total 4160:				50.00	.00		
4802								
4802	WRIGHTS SHED	417 SUNSET E	CONSTRUCTION GUARANTEE	12/29/2015	500.00	.00		
	Total 4802:				500.00	.00		
4822								
4822	SHANE ANDERSON CONSTRU	1406 SUNSET	CONSTRUCTION GUARANTEE	12/28/2015	500.00	.00		
	Total 4822:				500.00	.00		
4889								
4889	NORMAN FROST	28 COTTAGES	CONSTRUCTION GUARANTEE	12/29/2015	1,500.00	.00		
	Total 4889:				1,500.00	.00		
4894								
4894	ELITE CRAFT HOMES	12-28-15	BUILDING PERMIT REFUND	12/28/2015	872.00	.00		
	Total 4894:				872.00	.00		
4909								
4909	OAKWOOD HOMES	20 W CREEKS I	CONSTRUCTION GUARANTEE	12/28/2015	1,500.00	.00		
	Total 4909:				1,500.00	.00		
4990								
4990	PERRY HOMES	208 SHADOW	CONSTRUCTION GUARANTEE	12/28/2015	1,500.00	.00		
	Total 4990:				1,500.00	.00		
5026								
5026	AVENUE CONSULTANTS, INC	909	200 N RAIL TRAIL STUDY/DESI	11/10/2015	3,996.40	.00		
	Total 5026:				3,996.40	.00		
5122								
5122	WOODSIDE HOMES	1337 SUNSET	CONSTRUCTION GUARANTEE	12/29/2015	1,500.00	.00		
5122	WOODSIDE HOMES	1338 SUNSET	CONSTRUCTION GUARANTEE	12/29/2015	1,500.00	.00		
5122	WOODSIDE HOMES	1339 SUNSET	CONSTRUCTION GUARANTEE	12/29/2015	1,500.00	.00		
5122	WOODSIDE HOMES	1-4-16	RELEASE CASH ESCROW	01/04/2016	41,368.95	.00		
5122	WOODSIDE HOMES	1-4-16	RELEASE SUBDIVISION SURET	01/04/2016	24,108.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5122:					69,976.95	.00		
5180								
5180	BETTY PARKER	1-5-16	PLANNING COMMISSION MEET	01/05/2016	60.00	.00		
Total 5180:					60.00	.00		
5243								
5243	BOWMAC	12-8-15	REGISTRATION FEES	12/08/2015	375.00	.00		
Total 5243:					375.00	.00		
5284								
5284	MERRILL & ABRAHAM	12-23-15	GARNISHMENT	12/23/2015	429.29	.00		
Total 5284:					429.29	.00		
5289								
5289	JOSHUA SUNDLOFF	1-5-16	PLANNING COMMISSION MEET	01/05/2016	90.00	.00		
Total 5289:					90.00	.00		
5301								
5301	DIAMOND RENTAL	330643-16	EQUIPMENT RENTAL/PARKS	12/01/2015	146.62	.00		
Total 5301:					146.62	.00		
5336								
5336	THOMSON CHIROPRACTIC	12-21-15	BUSINESS LICENSE REFUND	12/21/2015	80.00	.00		
Total 5336:					80.00	.00		
5337								
5337	UTAH CONSUMER PROTECTIO	12-15-15	PAWN DATA BASE	12/15/2015	78.00	.00		
Total 5337:					78.00	.00		
5339								
5339	GREEN CONSTRUCTION	12-17-15	WATER METER DEPOSIT REFU	12/17/2015	19.50	.00		
Total 5339:					19.50	.00		
5346								
5346	L.A.S. SPORTING APPAREL	34034	COACHES SHIRTS	12/22/2015	2,250.00	.00		
Total 5346:					2,250.00	.00		
5348								
5348	ASHLEY ALBERTS	54132	RECREATION REFUND	12/22/2015	25.00	.00		
Total 5348:					25.00	.00		
5351								
5351	FARMINGTON SERVICE & TOWI	16425	POLICE TOWING SERVICE	12/29/2015	61.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5351:					61.00	.00		
5352								
5352	388TH FIGHTER WING	1-5-16	FIGHTER WING EVENT	01/05/2016	70.00	.00		
Total 5352:					70.00	.00		
5354								
5354	BRETT HIGGINS	1-2-16	RECREATION OFFICIAL	01/02/2016	50.00	.00		
Total 5354:					50.00	.00		
5358								
5358	BONNEVILLE CHAPTER ICC	1-5-16	MEMBERSHIP DUES	01/05/2016	100.00	.00		
Total 5358:					100.00	.00		
5488								
5488	TRACY MURRAY	12-17-15	EXPENSE REIMBURSEMENT	12/17/2015	68.76	.00		
5488	TRACY MURRAY	12-17-15	EXPENSE REIMBURSEMENT	12/17/2015	68.75	.00		
Total 5488:					137.51	.00		
5496								
5496	CODY DE JONG	15-001	DESIGN PROJECTS/REC DEPT	12/15/2015	217.50	.00		
Total 5496:					217.50	.00		
5508								
5508	JAKE GARN	1-5-16	PLANNING COMMISSION MEET	01/05/2016	90.00	.00		
Total 5508:					90.00	.00		
5546								
5546	RS CONTRACT MANAGEMENT	13	CONSULTING SERVICES	12/15/2015	1,530.00	.00		
Total 5546:					1,530.00	.00		
5653								
5653	RANDY GALBRAITH	1-2-16	RECREATION OFFICIAL	01/02/2016	75.00	.00		
Total 5653:					75.00	.00		
5654								
5654	KURT WILLSON	1-2-16	RECREATION OFFICIAL	01/02/2016	100.00	.00		
Total 5654:					100.00	.00		
5655								
5655	CORY HART	1-2-16	RECREATION OFFICIAL	01/02/2016	100.00	.00		
Total 5655:					100.00	.00		
5829								
5829	LORENE KAMALU	1-5-16	PLANNING COMMISSION MEET	01/05/2016	60.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5829:					60.00	.00		
5843								
5843	MATT HAMBLIN	54297	RECREATION REFUND	01/06/2016	70.00	.00		
Total 5843:					70.00	.00		
5844								
5844	CORY COVINGTON	54295	RECREATION REFUND	01/06/2016	125.00	.00		
Total 5844:					125.00	.00		
5999								
5999	RACHEL MILNE	54066	RECREATION REFUND	12/16/2015	60.00	.00		
Total 5999:					60.00	.00		
6165								
6165	VERONICA HERNANDEZ	013944	UTILITY DEPOSIT REFUND	12/17/2015	17.51	.00		
Total 6165:					17.51	.00		
6166								
6166	ALISON KITTERIDGE	013945	UTILITY DEPOSIT REFUND	12/17/2015	65.55	.00		
Total 6166:					65.55	.00		
6167								
6167	DUSTIN & EUNYOUNG FRANCI	013946	UTILITY OVERPAYMENT REFU	12/17/2015	13.09	.00		
Total 6167:					13.09	.00		
6168								
6168	GALAXY FOODS LC	063903	UTILITY DEPOSIT REFUND	12/23/2015	66.12	.00		
Total 6168:					66.12	.00		
6169								
6169	COLTON GRIFFITHS	063901	UTILITY OVERPAYMENT REFU	12/23/2015	94.79	.00		
Total 6169:					94.79	.00		
6170								
6170	ELORA ROYALL	063914	UTILITY DEPOSIT REFUND	12/31/2015	44.14	.00		
Total 6170:					44.14	.00		
6171								
6171	SAMUEL JENSEN	063913	UTILITY DEPOSIT REFUND	12/31/2015	56.47	.00		
Total 6171:					56.47	.00		
6172								
6172	JON VINE	063912	UTILITY OVERPAYMENT REFU	12/31/2015	131.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6172:					131.20	.00		
6173								
6173	VICKIE CAMPBELL	063911	UTILITY OVERPAYMENT REFU	12/31/2015	22.99	.00		
Total 6173:					22.99	.00		
6174								
6174	CONNIE KAY	063910	UTILITY OVERPAYMENT REFU	12/31/2015	133.43	.00		
Total 6174:					133.43	.00		
6175								
6175	DANIEL BRIMHALL	063915	UTILITY DEPOSIT REFUND	12/31/2015	10.70	.00		
Total 6175:					10.70	.00		
6176								
6176	FJ & ASSOCIATES	063906	UTILITY DEPOSIT REFUND	12/30/2015	50.00	.00		
Total 6176:					50.00	.00		
6280								
6280	WALT MEACHAM	12-16-15	EXPENSE REIMBURSMENT	12/16/2015	306.00	.00		
Total 6280:					306.00	.00		
6307								
6307	METERWORKS	3588	COMMERCIAL WA METERS & S	12/15/2015	8,513.90	.00		
6307	METERWORKS	3594	WATER METERS	12/21/2015	9,412.00	.00		
Total 6307:					17,925.90	.00		
6336								
6336	OVATION HOMES	408 COTTAGE	CONSTRUCTION GUARANTEE	12/29/2015	1,500.00	.00		
Total 6336:					1,500.00	.00		
6439								
6439	T FOX CONSTRUCTION	587 S 50 W	CONSTRUCTION GUARANTEE	12/29/2015	500.00	.00		
Total 6439:					500.00	.00		
6440								
6440	ADVANCED MACHINERY	30 KAYSVILLE	CONSTRUCTION GUARANTEE	12/29/2015	500.00	.00		
Total 6440:					500.00	.00		
6441								
6441	PAM COLLARD	12-29-15	CONSTRUCTION GUARANTEE	12/29/2015	500.00	.00		
Total 6441:					500.00	.00		
6442								
6442	JAMES PIDD	12-29-15	CONSTRUCTION GUARANTEE	12/29/2015	500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6442:					500.00	.00		
6443								
6443	ROSS QUIST	44	GAILEY SU CONSTRUCTION GUARANTEE	12/28/2015	500.00	.00		
Total 6443:					500.00	.00		
6686								
6686	DESTINATION HOMES, INC	205	HILL FAR CONSTRUCTION GUARANTEE	12/28/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	225	HILL FAR CONSTRUCTION GUARANTEE	12/29/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	227	HILL FAR CONSTRUCTION GUARANTEE	12/29/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	234	HILL FAR CONSTRUCTION GUARANTEE	12/29/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	239	HILL FAR CONSTRUCTION GUARANTEE	12/29/2015	1,500.00	.00		
Total 6686:					7,500.00	.00		
Grand Totals:					955,746.48	.00		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.