

1. City Council Meeting Materials

Documents:

[FEBRUARY 4, 2016 CITY COUNCIL REGULAR MEETING AGENDA
PACKET.PDF](#)
[FEBRUARY 4, 2016 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[FEBRUARY 4, 2016 CLAIMS.PDF](#)

2. Meeting Audio & Video

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



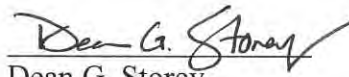
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Thursday, February 4, 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. Call to the public limited to three minutes.
4. Approval of Proposal to replace playground equipment at Gailey Park.
5. Adoption of the Resolution Requesting Admission to the Firefighter's Retirement System.
6. Process for recruitment of a new City Manager.
7. Discussion of The Revised Ordinances of Kaysville City (City Code).
8. Discussion of City vehicle use and labeling.
9. Council Member Reports.
10. Minutes.
11. Claims.
12. Calendar.
13. Closed meeting to discuss personnel.
14. 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 January 29, 2016.


Dean G. Storey
Deputy City Recorder



City Council Staff Report

Gailey Park Playground Equipment and Surfacing RFP #11-15

January 27, 2016

Description:

The current playground equipment at Gailey Park was installed in 1998. An ad hoc committee was formed to help in the selection process for replacement of the playground equipment at Gailey Park. In November of 2015 an RFP was solicited, on December 3, 2015 6 (six) RFP's were received for the project. The committee was instrumental during the selection and design process. Those submitting an RFP for the project were as follows:

1. Big T Recreation
2. Buell Recreation
3. Garrett and Company, Inc.
4. Great Western Park and Playground
5. Play Space Designs
6. Sonntag Recreation

During the selection process the field of 6 was narrowed down to 2 with those 2 coming before the committee for a formal presentation and interview. The 2 finalists as selected by the committee were Big T Recreation and Sonntag Recreation. After the interview and presentations, Big T Recreation was selected by the committee as the winning RFP.

Recommendation:

Staff is recommending approval of the proposed RFP #11-15 to Big T Recreation for \$74,996.00.

- Attachment 1: RFP and Park Layout
- Attachment 2: Legal Notices
- Attachment 3: Ad Hoc Committee and Meeting Timeline
- Attachment 4: Big T Recreation RFP and Proposed Playground



**Kaysville City
Parks and Recreation Department**

REQUEST FOR PROPOSALS

For

#11-15 – Gailey Park – Playground Equipment and Surfacing

PROPOSALS DUE: December 3, 2015 BY 2:00 p.m.

Deliver Proposals to:

Kaysville City Parks and Recreation
Cole R. Stephens, Parks Director
"#11-15 – Gailey Park – Playground Equipment and Surfacing"
85 North 100 East
Kaysville, UT 84037

Refer questions to:

Cole R. Stephens, Parks Director
Phone: (801) 546-4046
Fax: (801) 444-1943
Cell: (801) 430-2869
E-Mail: cstephens@kaysvillecity.com

REQUEST FOR PROPOSALS

Kaysville Parks and Recreation

#11-15 - Gailey Park – Playground Equipment and Surfacing

I. INTRODUCTION

Kaysville Parks and Recreation Department desires to purchase a playground equipment structure/s and surfacing for Gailey Park located at 200 South 300 West, Kaysville, Utah. Gailey Park is the oldest park in Kaysville, originally built in 1976. Located in the central part of the City, this park attracts many visitors within walking distance. An ad hoc committee of citizens has been formed to help select and work with the City in selecting the playground features and etc.

II. SCOPE OF WORK

Kaysville Parks and Recreation desires to purchase a playground structure that is unique, eye catching, aesthetically pleasing and safe for children. The Proposer will be required to provide sufficient documentation to define the items being provided in this scope of work. Such documentation may include, but is not limited to, vendor catalog sheets, general data sheets, drawings and sketches or specification and warranty information. The protective surfacing should be a solid surface material sufficient to meet the applicable requirements for the play structure.

A. The intent of the RFP is to allow each vendor to use their best skill and experience in the design of a play structure for a pre-determined play area. Each vendor shall be limited to two (2) design proposals, a first design and a comparable alternate. Please include both designs as part of your proposal and indicate the primary and alternate offer.

B. The amount budgeted for this purchase is not to exceed \$75,000.00 with delivery and installation to be made before Spring of 2016. Playground surfacing included with this dollar amount.

C. Vendors should include either pictures of their play structures or dimensional drawings of what is being proposed.

D. Vendors will be required to provide an appropriate certified installer for the process of the play structure.

E. Kaysville City will install the provided engineered wood chips.

III. SITE SPECIFICATIONS

A. Playground Components (desirables/minimum requirements):

Structure:

1. Recommended for ages 5-12. If Possible some equipment suitable for ages 2-5, per committee's desire.
2. There is a desire to have some equipment meet a wide spectrum of ADA accessible equipment (low profile). (This will be fine-tuned with the winning bidder) with appropriate surfacing. May require a meeting with the committee.
3. Child capacity of 40 or more.
4. Engineered wood chips is the preferred surface material. The committee would like to see a price for solid surfacing.

B. Playground use zone will be contained in an approximate 80' x 45' area. See attached drawing.

C. Location for desired equipment currently contains equipment, will be removed by Kaysville City along with the surface material.

D. If applicable, the City will obtain any permits needed. The safety surface needs to be included with this project.

E. Certified. All play structures, individual components, and installations shall be governed by and in compliance with the following organizations:

National Playground Safety Institute (NPSI)
Consumer Product Safety Commission (CPSC)
American Society for Testing and Materials (ASTM)
Americans with Disabilities Act (ADA)

IV. BUSINESS SPECIFICATIONS

A. Background Information

The Vendor must submit their qualifications with designing and installing similar playground equipment, their philosophy of play, and experience with projects of similar size.

B. Warranty

Manufacturer's warranty information must be provided in writing on each item being proposed.

C. References

Proposals should include a brief history and introduction of the company or firm, and the firm's understanding of the services to be performed. Provide a list of at least three public or private references for whom you have provided products/services similar to those proposed. References are to include agency name, address, contact person, title, phone number, email address and contract budget amount.

D. Indemnification

The Proposer, at its own expense and without exception, shall indemnify, defend and pay all damages, costs, expenses, including attorney fees, and otherwise hold harmless the City of Kaysville, its employees, and agents, from any liability of any nature or kind in regard to the delivery of these services. The Proposer shall secure and maintain General Liability Insurance as will protect him from claims under the Worker's Compensation Acts and from claims for bodily injury, death, or property damage which may arise from the performance of his services under this contract. Further, the proposer shall provide the City with evidence and the amount of Errors and Omissions Insurance, i.e., Professional Liability Insurance currently in effect.

V. LOCATION

The proposed location for the playground equipment is Gailey Park located at 200 South 300 West, Kaysville, Utah. This is a 5.7 acre, Community Park containing two pavilions, tennis courts, sand volleyball court, and two baseball fields.

VI. RFP Schedule and Submission

A. Schedule

RFP Issued: November 5, 2015

Deadline for Submission of Written Questions: November 19, 2015

RFP Due: December 3, 2015 at 2:00 P.M.

Recommendation by: December 10, 2015

The City reserves the right to make adjustments to the above noted schedule as necessary.

B. Pre-submittal meeting and Questions

There will not be a required pre-submittal meeting for this request; however, vendors may contact the City for clarification and information pertaining to this request for proposals. Any requests for information or clarification must

be submitted to Cole R. Stephens at cstephens@kaysvillecity.com or 801-430-2869 before November 19, 2015 at 3:00 P.M.

C. Proposal Contents

Proposals submitted in response to this RFP must meet the specifications set forth herein. Proposals must be clear and succinct. Only those Vendors providing complete information as required will be considered for evaluation. Any major deviation from these specifications will be cause for rejection of the proposal at the City's Discretion. The content and sequence of proposals are to be as follows:

1. Cover Letter

The Cover Letter must include the following:

- a. RFP number and project title
- b. Name and address of the entity submitting the proposal
- c. Name(s) of the person(s) authorized to sign any contract that may result
- d. Contact person's name, mailing or street addresses, phone and fax numbers and email address
- e. Original signature of person listed in section (d) above.

Submission of the letter will constitute a representation by your firm that your firm is willing and able to perform the commitments contained in the proposal.

2. Proposal Summary

A brief synopsis of the highlights of the proposal should be presented which summarizes the key benefits of the proposal to the City. This includes a short narrative describing the respondent's understanding of the scope of work and their overall vision for the usefulness of the playground equipment.

3. Fee Proposal (Form attached as "Exhibit A")

The City intends to award this contract to the firm that it considers will provide the best overall services. The City reserves the right to accept other than the lowest priced offer and to reject any proposals that are not responsive to this request.

You are required to submit your fee proposal on our "Exhibit A." Please provide an attachment to your fee proposal that includes the total fee for each of the play elements identified.

D. Submittal

One original and two copies of your proposal must be received by the Kaysville Parks and Recreation no later than 2:00 P.M., Thursday, December 3, 2015. Proposals shall be sealed and addressed to:

Kaysville Parks and Recreation

Cole R. Stephens, Parks Director

"#11-15 - Gailey Park - Playground Equipment and Surfacing"

85 North 100 East

Kaysville, UT 84037

Late proposals and proposals sent by facsimile will not be accepted. Emails will be accepted. It shall not be sufficient to show that the proposal was mailed in time to be received before scheduled closing time, postmarks will not be accepted.

VII. EVALUATION OF PROPOSALS AND AWARD

A. Selection Process

The City reserves the right in its discretion to make a selection based directly on the proposals submitted. The respondent selected will be chosen based on its apparent ability to best meet the overall objectives of the City. The City has the right to reject any or all proposals.

B. Proposal Review

An evaluation review committee (Staff and ad hoc committee) will be appointed to evaluate the proposals received. The successful Vendor shall be selected by the following process:

1. An evaluation committee will be appointed to evaluate submitted written proposals.
2. The committee will score the written proposals based on the information submitted according to the evaluation criteria and point factors. Scoring will be based on overall design and benefit to the city.
3. The committee will require a minimum of 2 working days to evaluate and score the written proposals.
4. A short list of Vendors, based on the highest scores, may be selected for telephone or in person interviews if deemed necessary. The City reserves the right to increase or decrease the number of Vendors on the short list depending on the scoring and whether the Vendors have a reasonable chance of being awarded a contract.

D. Clarification during Review Process

During the evaluation process, the City has the right to request additional information and presentations for clarification in order to understand the Vendor's view and approach to the project and scope of the work. The City further reserves the right to make an award without further clarification of proposals reviewed. Any changes to a submitted proposal made before executing the contract will become part of the final vendor contract.

VIII. TERMS AND CONDITIONS

A. Errors and Omissions

Proposers are responsible for reviewing all portions of this RFP. Proposers are to promptly notify the City, in writing, if the proposer discovers any ambiguity, discrepancy, omission or other error in the RFP. Any such notification should be directed to the City promptly after discovery, but in no event later than seven working days prior to the date for receipt of proposals.

B. Contract

Proposal shall be good for 60 days. A successful proposer will be expected to enter into a written contract with Kaysville City prior to the purchase of the equipment.

The vendor must comply, at all times during the bidding and contracting period, with all applicable federal, state, county and city anti-discrimination laws, ordinances, rules, and regulations.

"Exhibit A"

Information Required for Submittal of a Request for Proposal

Taxpayer ID # _____

Representative Name _____ Title _____

Vendor Name _____

Address _____

City _____ State _____ Zip Code _____

Phone number _____ Cell number _____

E-mail address _____

1. Total Cost of Playground Structure with installation\$ _____

2. Total Cost of Playground Surfacing (wood fiber) \$ _____

3. (Option) Cost of Playground Solid Surfacing \$ _____

6. Total of items 1-2 \$ _____

Estimated Delivery Time in Weeks _____

Estimated Completion from Date of signed contract _____

I have read and understand the requirements of this request for proposal RFP # 01-13 and agree to comply except as noted. The proposed fee shall include all labor, material and equipment to provide the services as described in Section II, Scope of Work.

Additional pages must be used to show detail of unit costs and options.

Exceptions: _____

Submitted by : _____ Date _____

(Signature of individual listed above)



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KAYSVILLE CITY REQUEST FOR PROPOSALS PLAYGROUND EQUIPMENT AND SURFACING**KAYSVILLE CITY
REQUEST FOR PROPOSALS
PLAYGROUND EQUIPMENT AND SURFACING**

Kaysville Parks and Recreation Department desires to purchase a playground equipment structure(s) and surfacing for Gailey Park located at 200 South 300 West, Kaysville, Utah. Kaysville Parks and Recreation desires to purchase a playground structure that is unique, eye catching, aesthetically pleasing and safe for children. The Proposer will be required to provide sufficient documentation to define the items being provided in this scope of work. Such documentation may include, but is not limited to: vendor catalog sheets, general data sheets, drawings and sketches or specification and warranty information. The preferred surfacing material is engineered wood fibers to meet the applicable requirements for the play structure. The amount budgeted for this purchase is not to exceed \$75,000.00 with delivery and installation to be made before spring of 2016. Playground surfacing included with this dollar amount. Proposals are due by 2:00 p.m., December 3, 2015. For detailed information about the scope of work, site specifications, business specifications, evaluation process and award, contact Cole Stephens, Parks Director, at 801-546-4046, 801-430-2869 or cstephens@kaysvillecity.com. C-2510 11/12

[Newspaper Administration](#)

PROOF OF PUBLICATION

Davis Clipper

United States of America

State of Utah §

County of Davis

KAYSVILLE CITY REQUEST FOR PROPOSALS PLAYGROUND EQUIPMENT AND SURFACING

Kaysville Parks and Recreation Department desires to purchase a playground equipment structure's, and surfacing for Galey Park located at 200 South 300 West, Kaysville, Utah. Kaysville Parks and Recreation desires to purchase a playground structure that is unique, eye catching, aesthetically pleasing and safe for children. The Proposer will be required to provide sufficient documentation to define the items being provided in this scope of work. Such documentation may include, but is not limited to, vendor catalog sheets, general data sheets, drawings and sketches or specification and warranty information. The preferred surfacing material is engineered wood fibers to meet the applicable requirements for the play structure. The amount budgeted for this purchase is not to exceed \$75,000.00 with delivery and installation to be made before spring of 2016. Playground surfacing included with this dollar amount. Proposals are due by 2:00 p.m., December 3, 2015. For detailed information about the scope of work, site specifications, business specifications, evaluation process and award contact Cole Stephens, Parks Director, at 801-546-4046, 801-430-2869 or cstephens@kaysvillecity.com.

C-2510 11/12

On this day of November 13, 2015, I, Rebecca Jamieson, certify that the attached document, is a true, exact, complete and unaltered copy made by me of

Request for Proposals Playground Equipment and Surfacing

as published in the Davis Clipper, and that to the best of my knowledge, the document is neither a public record nor a publicly recorded document.

This notice was first published on the 12th day of November, 2015, and was published on Thursday(s) in the issues of said newspaper, for 0 week(s) thereafter, the full period of 1 insertion(s) the last publication thereof being in the issue dated the 12th day of November, 2015. This notice posted on *UtahLegals.com*, was scheduled for November 12-December 3, 2015.

Witness my hand and official seal.



Rebecca Jamieson

Notary Public
Residing at Bountiful, Utah
Commission expires April 19, 2018

Gailey Park Playground
Ad Hoc Committee
And Timeline



Committee Members

1. Christopher Layton
2. Stephanie Bonner
3. Natalie Quillen
4. Chelsea Bergman
5. Amy Henderson
6. Brighton Walker
7. Jennifer Hughs
8. Brandon Porter
9. Lisa Wright
10. Chole Thompson
11. P&R Staff – Cole Stephens

Committee Timeline

- September 2015 – Ad Hoc Committee Formed
- September 29, 2015 – Committee Meeting – Needs Assessment, desired design elements listed, and RFP timing outlined
- November 5, 2015 – RFP completed and sent out to bid
- December 3, 2015 – 6 (six) RFP's received
- December 8, 2015 – Committee Meeting to review submitted RFP's and select to 2 finalists for interviews and in person presentations (Sonntag Recreation and Big T Recreation were selected as the finalists)
- January 5, 2016 – Committee Meeting for interviews and presentations by finalists. Sonntag Recreation 7-7:45pm and Big T Recreation 7:45pm to 8:30pm. After presentations and interviews a vote was taken and Big T Recreation was selected as the winning RFP.
- February 4, 2016 – City Council award of winning RFP contract to Big T Recreation.

"Exhibit A"

Information Required for Submittal of a Request for Proposal

Taxpayer ID # 20-2836748

Representative Name Taft Egan Title President

Vendor Name Big T Recreation

Address 949 E Pioneer Rd. Suite A4

City Draper State UT Zip Code 84020

Phone number 801-572-0782 Cell number 801-808-5006

E-mail address taft@bigtrec.com **Alternate Design Pricing**

1. Total Cost of Playground Structure with installation \$ \$67,979.00 (Includes Freight)
2. Total Cost of Playground Surfacing (wood fiber) \$ 7,000.00
3. (Option) Cost of Playground Solid Surfacing \$ Turf: \$81,634.00 Poured in Place: \$93,296.00

6. Total of items 1-2 \$ \$74,979.00

Estimated Delivery Time in Weeks 4 Weeks

Estimated Completion from Date of signed contract 8 Weeks

I have read and understand the requirements of this request for proposal RFP # 01-13 and agree to comply except as noted. The proposed fee shall include all labor, material and equipment to provide the services as described in Section II, Scope of Work.

Additional pages must be used to show detail of unit costs and options.

Exceptions: _____

Submitted by: Taft Egan Date 11/24/2015

(Signature of individual listed above)





Big T Recreation
 949 E Pioneer Rd Ste. A-4
 Draper, UT 84020
 (801)572-0782
 merit@bigtrec.com

Quote

Date	Quote #
01/26/2016	5980
Exp. Date	
02/29/2016	

Address

Kaysville City
 23 E Center
 Kaysville, UT 84037

Quantity	Product	Description	Rate	Amount
1	Structure	• Kaysville City Gailey Park Project: Playground Equipment and Surfacing #11-15 • Parks Committee Design # 15-3240G Playworld Systems Playground - Includes: - Main Play Structure - Hoopla Swing - Unity Teeter Tunnel - Cruise Line - Jumble Gym Climber - Spinami	52,199.00	52,199.00
1	Surfacing	• Engineered Wood Fiber Safety Surfacing (300 Yards) - Supplied By Big T Recreation Installed By City	7,000.00	7,000.00
1	Installation	• Installation by Certified Crew to be Billed Separate at time of completion	12,000.00	12,000.00
1	Freight	• Freight	3,797.00	3,797.00
			Total	\$74,996.00

Acceptance of this quote agrees to the terms and conditions set by Big T Recreation. Please contact us with any questions or concerns P: 801.572.0782, F: 801.216.3077 or E: taft @bigTrec.com or merit@bigTrec.com.

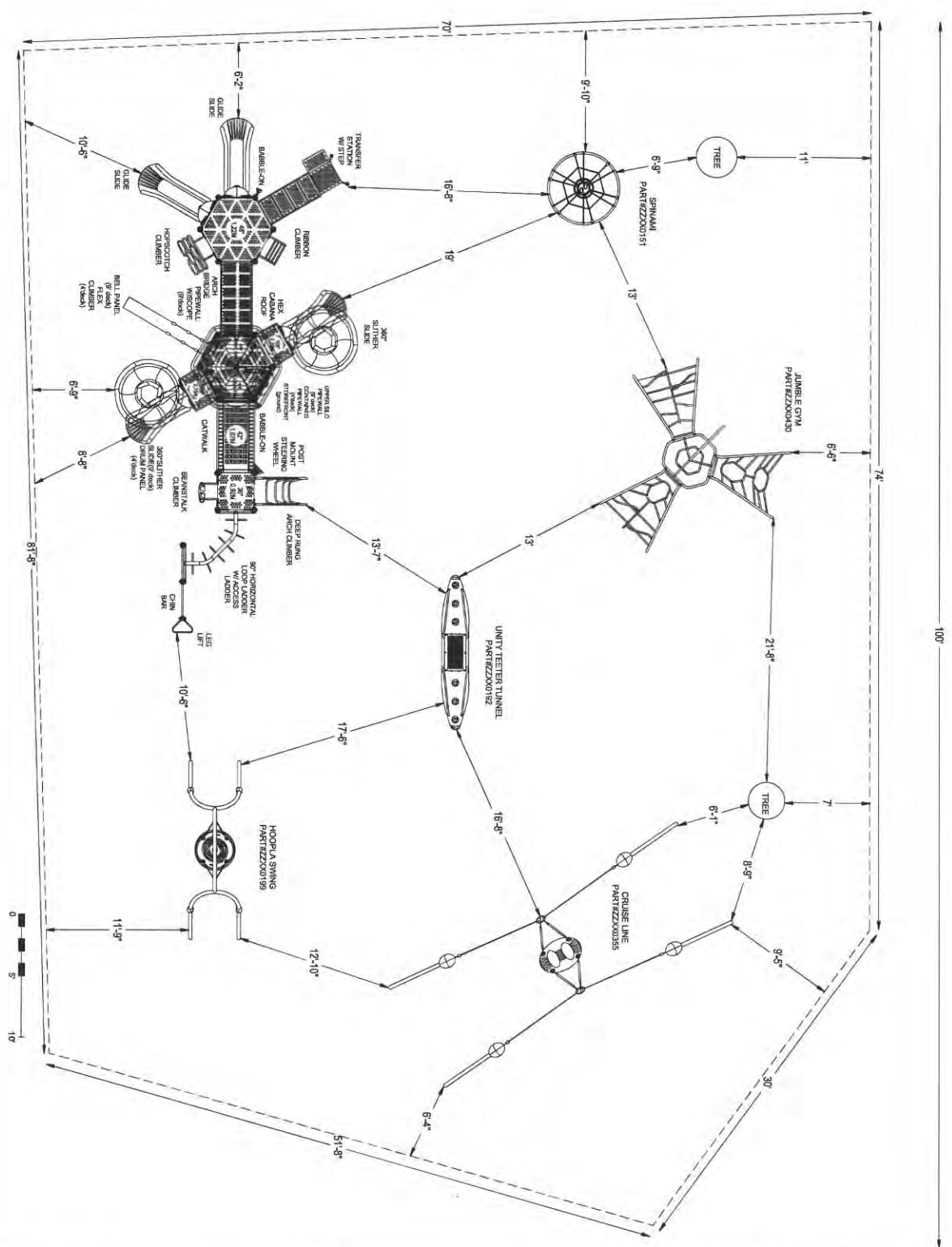
We thank you for your business.

Accepted By

Accepted Date

Quote 5980. 01/26/2016

PLAYGROUND SUPERVISION REQUIRED



BIG T RECREATION
949 East Pioneer Rd, Suite A4
Draper, UT 84020

EQUIPMENT SIZE:
40' X 20' X 14'

USE ZONE:
100' X 70'

AREA:
6085 sq ft

PERIMETER:
3075"

FALL HEIGHT:
9 Ft.

USER CAPACITY:
101

AGE GROUP:
5-12

ASTM F1487-11
CPSC #325

ADA SCHEDULE

Total Elevated Play Activities: 18		
Total Ground-Level Play Activities: 11		
Required	Accessible Elevated Activities	Accessible Ground-Level Activities
9	5	3
14	10	10

PROJECT NO:
15-3240G.BTR

SCALE:
1/8"=1'-0"

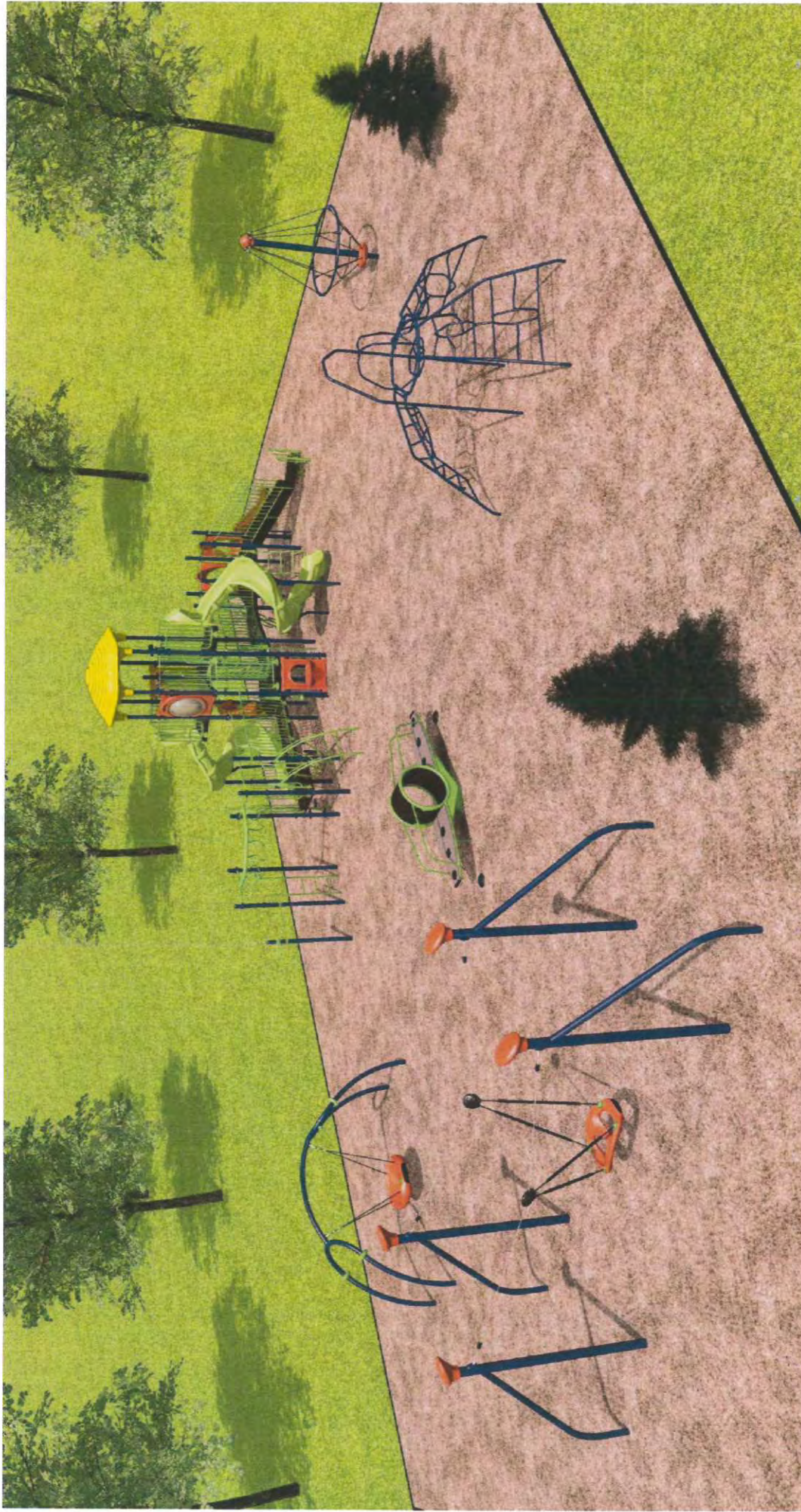
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PENNY PRATT

Paper Size
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DATE:
25-JAN-16

GAILEY PARK

KAYSVILLE, UT 84037



Gailey Park
Kaysville, UT

15-32406 BTR

Sales Representative



Equipment Manufacturer





Gailey Park
Kaysville, UT

Sales Representative

Equipment Manufacturer



15-3240G BTR



Gailey Park
Kaysville, UT

Sales Representative

BIG T RECREATION

Equipment Manufacturer

PLAYWORLD
The world needs play.

15-3240G BTR



Gailey Park

Kaysville, UT

Sales Representative



Equipment Manufacturer



15-3240G BTR



Resolution Requesting Admission to the Firefighters Retirement System

The classification of the Fire Captain position(s) as full time makes this position eligible for participation in the Utah State Firefighter's Retirement System.

Kaysville City does not currently belong to this system and is making application. The application process requires a Resolution adopted by the Kaysville City Council requesting admission.

RESOLUTION NO. _____

A RESOLUTION REQUESTING ADMISSION TO THE FIREFIGHTERS
RETIREMENT SYSTEM

WHEREAS, Kaysville City Corporation is authorized to employ public safety personnel on a full-time basis; and

WHEREAS, it is in the public interest to provide benefits authorized by Utah state law for the public safety personnel by the City; and

WHEREAS, it is the intent of the City Council to approve and authorize coverage under the Utah Firefighters Retirement System for Kaysville City firefighter personnel.

NOW THEREFORE, be it resolved by the City Council of Kaysville City, Utah that the City Manager and Mayor are authorized to undertake all of the necessary actions to enroll the City in the benefit programs of the Utah Public Safety Fire Fighter's Retirement System offered by Utah Retirement Systems, including the retirement coverage and death benefit coverage for qualified employees under the laws and regulations of the Utah Retirement Systems.

This Resolution shall become effective upon adoption.

Approved and Adopted this ____ day of February, 2016

STEVE A. HIATT
Mayor

SEAL

ATTEST:

LINDA ROSS
City Recorder

“Process for recruitment of a new City Manager.”

Mayor Hiatt is preparing a proposed process for the council to discuss and approve regarding the hiring of a new City Manager. The process will be provided to you soon, prior to the meeting.

**“Discussion of ‘The Revised Ordinances of Kaysville City’
(City Code).”**

This item has been placed on the agenda at the request of Council Member Adams and Council Member Lee. No documentation was provided.

“Discussion of City Vehicle use and labeling.”

This item was tabled at the previous city council meeting.

KAYSVILLE CITY COUNCIL
JANUARY 21, 2016

Minutes of a regular meeting of the Kaysville City Council held January 21, 2016 at 7:00 p.m. in the City Council Chambers of the Kaysville City Municipal Center.

Council Members present: Mayor Steve Hiatt, Susan Lee, Chris Snell, Larry Page, David Adams and Jake Garn.

Others present: City Manager John Thacker, Recorder Linda Ross, Finance Director Dean Storey, Zoning Administrator Lyle Gibson, Police Chief Sol Oberg, Parks and Recreation Superintendent Vance Garfield, Recreation Director Kris Willey-High, Power Superintendent Gary Hatch, Louise Shaw-Clipper, Margaret Brough, Carole Walker, Gregory Frank, Lynn Galbraith, Walter Parrish, Hazel Parrish, Darrell McKinnon, David Krummenacher, Lyle Smith, Grant Smith, James Burton, Cole Forsberg, Braeger Andreasen, Jordan Vegas, Tate Leonhardt, Brett Leonhardt, Trevan Leonhardt, Craig Caldwell, Keith Duncan, Tyler Wood, Tyler Mertlich, Cade Mertlich, Alex McReynolds, Tyler Ing, Kyle Green, Chase Rowe, Ben Stucki, Conner Roe, Adam Stucki, James Humphreys, Michael Richins, Dan Moody, Reva Taylor, Dave Noack, Scott Patrick, Nixon Noack, Jeremiah Hampton, Kyle Greenwood, Josh Hale, Josh Gilmore, Drew Humphreys, Kyle Lortz, Andre Lortz, Ronda Page, Kelly Moore, Boston Andrus, Grant Andrus, Chase Anderson, Jeffery Sumsion, Luke Valentine, Fletcher Anderi, Luke Burman, Jordan Jones, Joshua Hale, Joshua Gilmore and Evan Deasey.

VOLUNTEER OF THE MONTH RECOGNITION

Council Member Snell recognized James Burton as volunteer of the month. He explained that James has been an outstanding head coach in soccer, basketball and baseball. He has also volunteered as an assistant coach in tackle and flag football.

REQUEST FOR PROGRESS/TIMELINE FOR PIONEER PARK

Scott Patrick, representing Cub Scout Pack 843, introduced his cub scouts and explained that they have to help solve an issue in the community. They believe helping get Pioneer Park built would help the community. He then asked some of the scouts to explain what they would like to see in this park or ask the Council Members a question.

Jeremiah Hampton stated that he would like to see a slide and monkey bars.

Nixon Noack stated that he would like a skateboard park.

Adams Stucki wanted to know how they could help build the park.

Kyle Greenwood stated that he would like monkey bars.

Joshua Hale wanted to know if there will be bushes in the park or if there would be wood chips.

Joshua Gilmore stated that he would like a rock climbing place.

Michael Richins stated that he would like to help with recreational activities and sports.

Luke Burman stated that he would like to see more trees and plants and more stuff to play on.

Chase Rowe stated that he would like to see a swimming pool.

Mayor Hiatt stated that the City has acquired a 10 acre site on Angel Street which has been designated as the future Pioneer Park. Before a park can be built, there are some things that need to come first, such as infrastructure.

Council Member Snell stated that building this park is a matter of planning and putting forward funding to improve that park.

Vance Garfield stated that the City has finished paying for this land. He estimates that construction of this park will begin in three to five years. The first step is to design the park and he would like to have a committee of neighbors in that area help design that park. The design will then be brought before the City Council to see when they want to fund it.

Council Member Snell stated that in the past, parks have been phased. He would like to make sure that the City doesn't rush and put in sod and a sprinkling system and then go back later and dig it up to put in a parking lot.

Mayor Hiatt stated that thanks to a contribution to Heritage Park, the entire park was sodded. Once the grass was there, everything else snowballed. Zions Bank gave money for a lighted walkway, and an anonymous family donated money for the splash pad and playground equipment.

Vance Garfield suggested that design of the park come first, then infrastructure, then structures (such as a pavilion, walkway and rest rooms), then grading, sprinklers and lawn.

Council Member Garn wanted to know if there is money in the budget for development.

Council Member Adams suggested that the area could be turned into a BMX track. He suggested that the City contact Jared Doxey who lives in that neighborhood and who would probably be willing to help build the park. He likes the idea of private funding. He recommends that the City solicit people on their website who would be willing to partner with the City to build this park. He also suggested that an outdoor pickle ball court be constructed there.

Mayor Hiatt explained that as the Council proceeds through work on next year's budget, that they look at phasing and preliminary design. He recommended that the Parks and Recreation Superintendent bring back a design cost estimate to the Council.

CITY MANAGER ITEM

John Thacker stated that he has been asked about his desires concerning employment with Kaysville City and has recently considered what would be best for his family. He has decided that he will leave Kaysville City employment effective July 1, 2016. July 1st is his employment date and will complete 36 years of service to Kaysville City. July 1st is also important because so much City work needs his attention while a replacement manager is selected and brought up-to-speed on matters that only he has been able to handle. He will assist with the transition to a new City Manager in any way he can. He thanked the people of Kaysville for growing together.

Mayor Hiatt stated that working with Mr. Thacker for the past eight years he has seen a lot of great things that have been done. It has been his experience that Mr. Thacker has always done what he felt was best for the City. He expressed his appreciation for his heart and passion for improving Kaysville City and the great job he has done. He thanked Mr. Thacker for his service.

Council Member Snell stated that he has worked with Mr. Thacker for eight years and considers it a privilege to have worked alongside him. He appreciates the dedication and commitment Mr. Thacker has to the community. He knows Mr. Thacker is a standup and honest man of tremendous caliber. He appreciates his steady hand at the helm. There has been tremendous growth in Kaysville during his tenure and he appreciates Mr. Thacker's leadership.

Council Member Garn stated that he has served on the Planning Commission for four years. Mr. Thacker has always supported the Planning Commission. He appreciates Mr. Thacker's professionalism. He stated that Mr. Thacker never makes any issue political. He always gives the Planning Commission options. He has found him to be competent, capable, professional, and the epitome of what a City Manager should be. He thanked him for his service.

Council Member Adams stated that Kaysville City has been built on solid footing and a solid foundation. He hopes Mr. Thacker does something to relax. He wishes Mr. Thacker well.

Council Member Lee stated that she also wishes Mr. Thacker well.

Council Member Page thanked Mr. Thacker for his service.

CALL TO THE PUBLIC

Dave Webb stated that he built his home on Creekside Lane in 1989. His house abuts the standard lot being proposed in the RWT Subdivision. The previous owners of that property built a retaining wall and he is concerned that if that is removed, his property will slide onto this lot. Also, if a home is built on that lot that faces Creekside Way, there will be an 8' side yard requirement. He wanted to know if that measurement would be taken from the property line or the retaining wall. He also wonders what the height requirement will be for a home on that lot and if property values would change with the development of this subdivision.

Patty Snow stated that her home is adjacent to the property that is requesting a rezone this evening. Her concern is traffic safety. She understands there will be a driveway with an entrance onto Creekside Way. She is concerned that people turning onto Creekside Way may swing to the far left and collide with traffic coming out of this driveway. She also would like to know how tall a house can be in this subdivision. She is also concerned about water eroding her property. Flooding has been an issue with many homes in this area and she wanted to know if the retaining wall will be removed or compromised. Property value is also a concern to her. She does not believe that rezoning will benefit any resident in this area. She also wonders who pays the cost for this development.

Lynn Galbraith commended the City Council for moving forward on Pioneer Park. He recommended that the public be involved in planning, development and the work. He also recommends fundraising.

Dave Davies congratulated new members of the City Council. He believes that when people get involved, they can make changes. He appreciates decisions that were made last year. He believes that a traffic signal is needed at 600 West and 200 North.

Jerry Goodspeed, representing Utah State Botanical Center, expressed his gratitude to Mayor Hiatt, the Council Members, and the City Manager for their support and backing. They love being part of Kaysville City. Infrastructure at the Center is being done because of that support. They hope to create a place of beauty for Kaysville. He stated that John Thacker has been instrumental in their progression.

**REZONE OF 1.35 ACRES OF PROPERTY AT 472 AND 482 NORTH MAIN STREET
FROM GC (GENERAL COMMERCIAL) TO R-1-8 (SINGLE FAMILY RESIDENTIAL)**

Lyle Gibson explained that this proposal would leave two existing homes/buildings that front Main Street in place and create three new lots to the east for a total of five lots. Currently, the property at 482 North is used as a residence and the building on the corner at 472 North is an historic home that has been used as a commercial business for many years. The three new lots would be developed as one standard lot fronting Creekside Way and two flag lots that would be accessed from Creekside Way. Each standard lot is at least 8,000 square feet with at least 65 feet of frontage. The flag lots are each 10,000 square feet or larger with the required access width and frontage. The ability to approve the subdivision as proposed for residential use requires the R-1-8 zone. Because of the condition and historic status of the home on the corner property, staff does not believe it is likely to be demolished and redeveloped anytime in the foreseeable future. While the home has been used historically as a commercial business, the current interest is for the property to be a residence. The desire for use as a residence is in part due to the limited ability of the existing structure to function as a commercial space. If this structure and property are to be residential, the feasibility of commercial in the remainder of the proposed subdivision becomes more difficult leading to the consideration for rezoning the entire property residential. A public hearing was held on January 14th and comments received were in favor of residential development rather than commercial development but some concern was expressed about how close the new homes may be to existing homes. A commercial development has a 20 foot setback requirement from residential properties and a flag lot has a 20 foot setback on all sides but the standard lot (Lot

5) would have a side yard adjacent to existing homes which only requires an 8' setback. He explained that this development is in the preliminary stages and the retaining wall has not been discussed. The City will require that information from the developers. He also stated that the drainage will be required to meet City standards. The permitted height of the homes is a maximum of 30'. He further explained that traffic safety was not discussed during the Planning Commission meeting but there is sufficient space to enter and access the driveway. The developer is responsible for all fees and costs of that development. The Planning Commission recommended approval of both the rezone and preliminary plat.

Reva Taylor, developer of this property, stated that the retaining wall will be addressed and will benefit the new homes more than the existing homes. If it was removed, they would install something in its place, such as a new retaining wall or fence. As long as they have owned the property, it has never flooded.

Mayor Hiatt wanted to know if they have plans for the homes that will be built on the property.

Reva Taylor stated that they want to preserve the historical home that exists on the property and believe the best way to do that is to rezone the property to residential. They believe single family homes on the other lots would help maintain the ambience that is there now.

Mayor Hiatt explained that any time a new subdivision comes in, all costs are shouldered by the developer. Property values is not something the City can speak to.

Council Member Snell stated that if the property is left in a commercial zone, the historic home would probably be demolished. It makes sense to him to rezone this to residential. He also believes that commercial use would have more of a detrimental effect on the residential areas around it. He wanted to know if Lot 1 would take its access off Creekside Way.

Reva Taylor stated that the driveway for Lot 1 could go either out onto Creekside Way or onto the private drive depending on the house plan. The historic home has been completely restored and they felt it would be best to rezone the property residential.

Council Member Adams wanted to know if the new homes in this development were going to be spec homes or pre-sold.

Reva Taylor stated that they would be willing to sell individual lots or if a developer wants to buy all of the lots they would create CC&R's for the development.

Council Member Adams assured Ms. Snow that the Council is listening to her and would be happy to walk the property with her.

Council Member Snell made a motion adopting Ordinance No. 16-1-1, Rezoning 1.35 Acres of Property at 472 and 482 North Main Street from GC to R-1-8, second by Council Member Lee.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

RWT SUBDIVISION PRELIMINARY PLAT AT 472 AND 482 NORTH MAIN STREET

Lyle Gibson stated that this subdivision consists of five lots.

Council Member Snell made a motion granting preliminary plat approval for RWT Subdivision subject to maintaining the integrity of the elevation and any drainage issues being taken care of, second by Council Member Page.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

GREEN GABLES CLUSTER SUBDIVISION, 1ST AMENDMENT PRELIMINARY AND FINAL PLAT

Lyle Gibson explained that this subdivision is located at 432 South Rooster Hollow and consists of one enlarged lot. This would combine an existing lot in the Green Gables Cluster Subdivision with a sliver of property to the south. The proposal consolidates properties and does not create any new building lots. This will clean up property lines in the area and does not create any noncompliance lot sizes or setback issues. The Planning Commission recommended approval.

Council Member Lee made a motion granting preliminary and final plat approval for Green Gables Cluster Subdivision, 1st Amendment, second by Council Member Garn.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

MOUNTAIN VISTA PHASE 1A CLUSTER SUBDIVISION-SECOND AMENDED PRELIMINARY AND FINAL PLAT

Lyle Gibson explained that this subdivision is located at 167 North Mountain Vistas Road and consists of one enlarged lot. This is a lot line adjustment with property to the west. The proposal does not create any new building lots or remove any open space from the Mountain Vista Subdivision. Along with the adjustment of the property lines, public utility easements have been adjusted to match the new lot lines. Moving the easement does not leave any existing infrastructure outside of an easement. Both lots with the proposed adjustment meet the lot size, frontage, and setback requirements of the R-1-20 zone. There was no comment at the public hearing but the City received a phone call about this matter and when it was explained to them they stated that they had no concerns. The Planning Commission recommended approval.

Council Member Garn made a motion granting preliminary and final plat approval of Mountain Vista Phase 1A Cluster Subdivision, second by Council Member Page.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

MILLER SUBDIVISION FINAL PLAT

Lyle Gibson explained that this subdivision is located at 1766 West Phillips Street and consists of two lots. This plat received preliminary approval in November. At that time, the Planning Commission determined that the proposed configuration met the requirements for a single flag lot and leaving Lot 1 as a standard lot having adequate lot width at the 30' setback as required by ordinance. The Planning Commission recommended approval.

Council Member Garn stated that he was on the Planning Commission when this subdivision was discussed. One neighbor to the west expressed concern about the trees but was satisfied with the answers he received.

Council Member Adams made a motion granting final plat approval for Miller Subdivision, second by Council Member Lee.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

ACCEPTANCE OF IMPROVEMENTS IN KAYSVILLE SUNSET EQUESTRIAN ESTATES PLAT 15A AND PLAT 15B SUBDIVISION

Lyle Gibson explained that this subdivision is located at approximately 1200 South Angel Street. Improvements have been completed and inspected and found to be acceptable.

Council Member Lee made a motion accepting the improvements in Kaysville Sunset Equestrian Estates Plat 15A and Plat 15B Subdivision with a 10% surety and one year warranty, second by Council Member Snell.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

DISCUSSION OF TREE TRIMMING SERVICE

Council Member Adams stated that citizens have complained to him about the tree trimming service in the City and he has also observed concerns in that regard. One morning he observed tree trimmers on his street. He didn't think much about it until he came home about 2:30 p.m. and they were only on their third tree. He told them to speed it up. In 2015, the City hired two companies, Asplund and Trees, Inc. He expressed concern about them leaving their equipment at the shop. He wonders if this job could be done in-house or if the City should offer to help a Kaysville resident start a tree trimming company. He is not in favor of buying new equipment.

Gary Hatch, Power Superintendent, explained that doing tree trimming in-house has been considered in the past. In addition to purchasing equipment, he also evaluated the cost of training and certifications as arborists. He felt the City was getting better productivity from a tree company which clears trees from lines to eliminate power problems. Also, used equipment would have to be tested to make sure it is safe.

Council Member Adams wanted to know whose responsibility it is to trim trees on private property.

Lyle Gibson explained that parkstrip landscaping is maintained by the property owner adjacent to it. Overgrown trees and bushes must also be maintained by the property owner.

Gary Hatch stated that it has always been the utility company's responsibility to keep the power lines in the easement clear. It is a maintenance provided to make sure power stays on. He explained that people are not legally permitted to be within 10' of a power line. They have to be certified in line tree trimming in order to encroach. They also have to have non-conductive tools.

Council Member Garn stated that a lot of newer areas have underground power. He believes that in older areas where a wire comes down to the house, the property owner should pay for that service.

Council Member Adams stated that he would never want to see the property owner pay for it. He believes that the tree companies could pick up the pace. He recommended that the City investigate doing this job themselves. He asked Mr. Hatch to give the Council a cost estimate of the training.

Council Member Garn stated that the City has to consider if it is less expensive to contract. Generally, it is less expensive than hiring employees. It makes sense to have some contracts to fill in the gaps. He believes it is incumbent upon management to make those assessments. When the City has its own employees, they have to manage performance. When they contract, they are not reporting directly to the City. The mitigating factor is to go through the bid process and hold them to an hourly rate or contract price that is competitively bid.

Council Member Adams stated that he is fine with 10% waste, but he likes 90% efficiency.

Council Member Page stated that he believes taking this in-house should be the last resort. He explained that any time the private sector does these things, they have the headaches of Workman's comp, benefits, and wages. He believes it would be wise to look at the process and come up with something different. He recommends that the City find out from other cities how they do it.

Mayor Hiatt explained that the Power Department studied this issue and felt it was most cost effective to contract for this service. He asked Gary Hatch to do another study and report back to the Council.

DISCUSSION OF CURRENT PURCHASING PROCEDURES

Council Member Lee stated that the City Council was given a copy of the Purchasing Procedures to review and later were sent an updated copy. She wanted to know why the updated version was not in the ordinances.

Dean Storey explained that he accidentally sent an old version to the Council in their packets.

Council Member Adams stated that he would like to see a reduction of informal spending. Currently, the department head has to solicit three written bids for anything from \$5,000 to \$50,000. He would like to see more checks and balances and more control. He would like the City Council to be involved in all purchasing. He would also like to see a system developed where there are two signatures required on all checks. He would like to change the Purchasing Procedures to say that if only one bid is received, the City must contact other companies. He also would like to see absolutely no diluting of projects.

Dean Storey explained that two signatures are required on checks.

Council Member Garn stated that State Code talks about authority. He believes it is a good idea to rework the Purchasing Procedures but he could not find another city that has such a conservative policy. He believes it is bad idea to have the City Council approve all purchasing. He believes the Council's role is to ask questions and be confident controls are working well. He believes that policy should be set by management under Council supervision. He suggested that Kaysville study what other cities are doing and then consider if changes need to be made.

Council Member Adams stated that he has studied the issue. In 2012, the Council legislated this document and made changes to it. He questioned why this Council doesn't have that same right.

Council Member Garn stated that he believes the Council has the right to make changes but not as independent experts. He would not be prepared to make changes before studying it first.

Council Member Adams stated that he doesn't believe there is one recent project that has received three bids. He then noted some of the bids received by the Public Works Department. He believes that the City needs to advertise better and take care of the contractors and suppliers that live in the City. He would like to see a program where the low bid is thrown out and a program where the City pro-actively contacts suppliers and companies. He would like to see Kaysville businesses get preferential treatment.

Council Member Garn stated that his concern is how much that would cost the taxpayers.

Council Member Adams stated that a lot of private contractors have been using the yard at the Operations Center to store their equipment.

Council Member Page stated that he agrees with both Council Member Adams and Garn. He believes that since this policy was adopted, Kaysville does not have the big contracts they used to have. He would like to see more competition. He suggested that the purchasing limit be reduced to \$10,000. He believes that setting the limit at \$50,000 was a mistake. It allows individuals to make sweeping purchases. It shields companies and individuals from market competition. He believes that the City needs to encourage competition, transparency, and fiscal responsibility. He suggested the Council discuss this matter in a work session. He also recommended that as a short gap measure, the Council lower the amount from \$50,000 to \$10,000. He believes it is not the job of the Council to micromanage but it is their job to hold the department heads accountable.

Council Member Snell wanted to know why the policy was changed in 2012.

Dean Storey explained that he believes it is a balancing game. The Council has to balance legislative oversight with efficiencies. If the limit is set at \$10,000 the Council will have to review every vehicle that is purchased, as well as the purchase of power poles, computers, transformers, etc. Before checks are disbursed, the Council will have to approve purchases over \$10,000. He believes a \$10,000 threshold is too low. He recommends a \$20,000 to \$25,000 threshold.

Council Member Adams stated that he also believes nepotism needs to be addressed when the City purchases something and projects need to be bid complete and checks and balances be put in place. He also believes change orders are used too many times.

Council Member Adams made a motion to revise the Purchasing Policy so that anything over \$15,000 needs to follow formal procedures and anything under \$15,000 needs to follow informal procedures until further notice, second by Council Member Page.

Council Member Garn expressed concerns about setting that limit for formal contract procedures.

Council Member Adams made a substitute motion to amend the Purchasing Policy reducing the threshold amount to \$15,000, second by Council Member Snell.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

The Council Members concurred that they will hold a work session to discuss this matter further.

DISCUSSION OF CITY VEHICLE USE AND LABELING

Council Member Adams made a motion to table this item, second by Council Member Garn.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

APPOINTMENT OF PLANNING COMMISSION MEMBER

Mayor Hiatt explained that he and Council Member Page interviewed 9 of the 11 applicants for the open seat on the Planning Commission. He recommends the appointment of Thomas Wood to fill that seat.

Council Member Snell made a motion appointing Thomas Wood to the Planning Commission, second by Council Member Lee.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

APPOINTMENT OF CITY RECORDER AND TREASURER

Mayor Hiatt explained that per Utah Code, the City Treasurer and City Recorder must be appointed on or before the first Monday in February following a municipal election. He recommends the appointment of John Thacker as City Treasurer and Linda Ross as City Recorder.

Council Member Snell made a motion to reappointment Linda Ross as City Recorder and John Thacker as City Treasurer, second by Council Member Lee.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

COUNCIL MEMBER REPORTS

Council Member Lee stated that she represented the City as a judge at the American Legion Oratorical contest. The students had to study the Constitution and the knowledge of the contestants was amazing. Students that participated did this on their own time. Carson Robb won this contest, which is for scholarship money.

Council Member Snell stated that he and Council Member Garn are advisors to the Youth City Council. They will be taking six Youth City Council Members to the Local Officials Day at the Legislature next week.

Council Member Garn explained that he hasn't heard back about the civic event with educators on March 11. He is trying to get Representative Rob Bishop to attend. His father Jacob Garn, Sr. and the Youth City Council Members will attend.

Council Member Page stated that he assisted the Mayor with interviews of applicants for the Planning Commission. Their desire to serve and the quality of applicants was incredible. He believes the greatest asset Kaysville has is their citizens.

MINUTES

Council Member Garn made a motion approving the January 7, 2016 minutes, second by Council Member Adams.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

CLAIMS

Council Member Snell made a motion approving claims in the amount of \$1,481,574.94, second by Council Member Lee.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

CALENDAR

The Council Members reviewed a three month calendar.

CLOSED MEETING TO DISCUSS PERSONNEL

Council Member Snell made a motion to adjourn the City Council meeting at 11:30 p.m. and reconvene into a closed meeting to discuss personnel, second by Council Member Lee.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

Council Member Lee made a motion to adjourn the closed meeting at 2:00 a.m. and reconvene into the City Council meeting, second by Council Member Garn.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

Council Member Snell made a motion for adjournment at 2:00 a.m., second by Council Member Lee and passed unanimously.



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 8:00 a.m. City Council Work Session
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		



April 2016

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



MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Thursday, February 4, 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. Call to the public limited to three minutes.
4. Approval of Proposal to replace playground equipment at Gailey Park.
5. Adoption of the Resolution Requesting Admission to the Firefighter's Retirement System.
6. Process for recruitment of a new City Manager.
7. Discussion of The Revised Ordinances of Kaysville City (City Code).
8. Discussion of City vehicle use and labeling.
9. Council Member Reports.
10. Minutes.
11. Claims.
12. Calendar.
13. Closed meeting to discuss personnel.
14. 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 January 29, 2016.

Dean G. Storey
Deputy City Recorder

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

DS

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
118										
118	AFTERHOURS MAINTENANCE	872889	JANITORIAL CLEANING	01/31/2016	1,320.00	.00		10-50-620	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 118:					1,320.00	.00				
151										
151	ALTUS HEALTH PLANS, INC	1-19-16	HEALTH INSURANCE	01/19/2016	86,019.60	.00		10-22320		GENERAL FUND
Total 151:					86,019.60	.00				
187										
187	AMERICAN WATER WORKS AS	7001140234	MEMBERSHIP RENEWAL	12/28/2015	209.00	.00		51-40-210	EXPENDITURES	WATER UTILITY FUND
Total 187:					209.00	.00				
188										
188	AMERICAN WINDOW TINTING, I	3130	VEHICLE WINDOW TINTING	12/29/2015	145.00	.00		10-54-740	POLICE DEPARTMENT	GENERAL FUND
Total 188:					145.00	.00				
239										
239	ASPLUNDH TREE EXPERT CO	54K04416	LABOR & EQUIPMENT	01/15/2016	4,904.00	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
239	ASPLUNDH TREE EXPERT CO	84W16315	LABOR & EQUIPMENT	01/01/2016	4,587.73	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
Total 239:					9,491.73	.00				
303										
303	BANKCARD CENTER	1-12-16	VISA/SANDWICHES	01/12/2016	324.94	.00		10-41-480	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/NOTARY TEST FEE	01/12/2016	150.00	.00		10-52-210	PLANNING & ZONING	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/CHRISTMAS LUNCHEON	01/12/2016	367.55	.00		10-52-150	PLANNING & ZONING	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/MASTER GARDNER CLASS	01/12/2016	200.00	.00		10-70-330	PARKS	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/CLASS REGISTRATIONS	01/12/2016	315.00	.00		10-70-330	PARKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
303	BANKCARD CENTER	1-12-16	VISA/STAFF LUNCH	01/12/2016	148.08	.00		10-70-150	PARKS	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/OFFICE SUPPLIES	01/12/2016	51.24	.00		10-70-240	PARKS	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/AIRFARE	01/12/2016	264.96	.00		10-70-230	PARKS	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/GASOLINE	01/12/2016	21.00	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/GASOLINE	01/12/2016	30.43	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/LODGING	01/12/2016	230.66	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/UNIFORM ALLOWANCE	01/12/2016	160.20	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/TRAINING SEMINAR	01/12/2016	1,070.00	.00		10-54-330	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/HARD DISK DRIVE ADAPTER	01/12/2016	270.47	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/POWER ADAPTER CHARGER	01/12/2016	89.50	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/YOUTH COURT TRAINING VIDEOS	01/12/2016	1,178.29	.00		10-76-052	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/DESSERTS	01/12/2016	100.00	.00		10-41-480	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/PHOTO PRINTS	01/12/2016	9.06	.00		10-41-480	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/DATE STAMP	01/12/2016	53.83	.00		10-45-480	ADMINISTRATIVE SERVICES	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/BOOTS	01/12/2016	392.33	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/JOBS UPGRADE AD	01/12/2016	37.50	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
303	BANKCARD CENTER	1-12-16	VISA/EMPLOYEE LUNCHEON	01/12/2016	89.26	.00		10-70-150	PARKS	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/EMPLOYEE LUNCHEON	01/12/2016	89.27	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
303	BANKCARD CENTER	1-12-16	VISA/EMPLOYEE LUNCHEON	01/12/2016	89.27	.00		51-40-150	EXPENDITURES	WATER UTILITY FUND
303	BANKCARD CENTER	1-12-16	VISA/JOBS UPGRADE AD	01/12/2016	37.50	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/LODGING	01/12/2016	140.11	.00		53-40-230	EXPENDITURES	ELECTRIC UTILITY FUND
303	BANKCARD CENTER	1-12-16	VISA/WIRELESS TRACKBALL	01/12/2016	27.38	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/WATER MODUEL TRAINING	01/12/2016	52.42	.00		10-47-230	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/MEMBERSHIP DUES	01/12/2016	30.00	.00		10-57-210	FIRE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/FOOD FOR INTERVIEWS	01/12/2016	67.92	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/CERT CLASS REGISTRATION	01/12/2016	250.00	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/FOOD FOR TESTING	01/12/2016	88.15	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/FOOD FOR STANDBY	01/12/2016	28.75	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/CHRISTMAS PARTY	01/12/2016	1,647.17	.00		10-57-150	FIRE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/EXAMS	01/12/2016	116.00	.00		10-58-330	CODE	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
303	BANKCARD CENTER	1-12-16	VISA/CNA INSURANCE	01/12/2016	50.00	.00		10-58-210	ENFORCEMENT CODE	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/NEW YEARS EVE SUPPLIES	01/12/2016	139.90	.00		10-76-112	ENFORCEMENT COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/DOCUMENT FRAME	01/12/2016	12.76	.00		10-74-480	RECREATION	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/SUPPLIES	01/12/2016	2.87	.00		10-74-480	RECREATION	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/SKI BUS MOVIES	01/12/2016	6.40	.00		10-74-480	RECREATION	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/STORAGE CABINET	01/12/2016	84.99	.00		10-74-480	RECREATION	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/BATTERIES	01/12/2016	109.57	.00		10-74-480	RECREATION	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/SUPPLIES	01/12/2016	9.57	.00		10-74-480	RECREATION	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/DOMAIN RENEWAL	01/12/2016	31.11	.00		10-74-310	RECREATION	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/SMALL REFRIGERATOR	01/12/2016	149.00	.00		10-50-480	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/EMAIL CONSTANT CONTACT	01/12/2016	100.00	.00		10-76-028	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	1-12-16	VISA/BOOTS	01/12/2016	392.33	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
303	BANKCARD CENTER	1-12-16	VISA/BOOTS	01/12/2016	392.32	.00		56-40-480	EXPENDITURES	STORM WATER
303	BANKCARD CENTER	1-12-16	VISA/VOLUNTEER APPRECIATION	01/12/2016	47.88	.00		10-76-028	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/SKI BUS MOVIES	01/26/2016	6.40	.00		10-74-480	RECREATION	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/NURPA LUNCH	01/26/2016	293.00	.00		10-70-480	PARKS	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/NURPA LUNCH	01/26/2016	294.41	.00		10-74-480	RECREATION	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/LODGING	01/26/2016	214.83	.00		10-74-230	RECREATION	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/EMAIL CONSTANT CONTACT	01/26/2016	100.00	.00		10-76-028	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/VOLUNTEER APPRECIATION SLIDE SHOW	01/26/2016	47.88	.00		10-74-480	RECREATION	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/EASTER EGG HUNT	01/26/2016	1,485.00	.00		10-76-040	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/ARSON CONFERENCE	01/26/2016	250.00	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/MEMBERSHIP DUES	01/26/2016	30.00	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/AIRPORT PARKING	01/26/2016	27.00	.00		10-47-230	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/CODE CERTIFICATIONS	01/26/2016	245.00	.00		10-58-210	CODE ENFORCEMENT	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/CONFERENCE REGISTRATIONS	01/26/2016	75.00	.00		10-41-330	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/COUNCIL MEMBERS HANDBOOKS	01/26/2016	165.00	.00		10-41-480	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/GASOLINE	01/26/2016	42.68	.00		10-52-230	PLANNING & ZONING	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/LODGING	01/26/2016	314.73	.00		10-52-330	PLANNING & ZONING	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/EMPLOYEE LUNCHEON	01/26/2016	109.12	.00		10-45-150	ADMINISTRATIVE SERVICES	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
303	BANKCARD CENTER	1-26-16	VISA/EMPLOYEE LUNCHEON	01/26/2016	109.04	.00		10-52-150	PLANNING & ZONING	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/AIRPORT PARKING & CAB	01/26/2016	57.00	.00		10-70-230	PARKS	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/LODGING	01/26/2016	1,803.84	.00		10-70-230	PARKS	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/FINGER PRINT KIT	01/26/2016	111.11	.00		10-54-650	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/CRIME SCENE SUPPLIES	01/26/2016	439.67	.00		10-54-650	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/OFFICE SUPPLIES	01/26/2016	45.69	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	1-26-16	VISA/AMAZON PRIME MEMBERSHIP	01/26/2016	99.00	.00		10-54-210	POLICE DEPARTMENT	GENERAL FUND
Total 303:					16,110.34	.00				
376										
376	BLUE STAKES OF UTAH	UT201600332	TRANSMISSION FEE/JANUARY	01/31/2016	127.62	.00		53-40-645	EXPENDITURES	ELECTRIC UTILITY FUND
376	BLUE STAKES OF UTAH	UT201600332	TRANSMISSION FEE/JANUARY	01/31/2016	63.81	.00		51-40-645	EXPENDITURES	WATER UTILITY FUND
376	BLUE STAKES OF UTAH	UT201600332	TRANSMISSION FEE/JANUARY	01/31/2016	63.80	.00		56-40-645	EXPENDITURES	STORM WATER
Total 376:					255.23	.00				
390										
390	BOLT & NUT SUPPLY CO.	146747	SNOW PLOW PARTS	10/29/2015	14.61	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 390:					14.61	.00				
516										
516	CDW GOVERNMENT, INC	BSB1635	FLASH DRIVES	01/13/2016	45.42	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
Total 516:					45.42	.00				
532										
532	CENTURYLINK	1194/1-16	PHONE CHARGES	01/16/2016	12.01	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	1194/1-16	PHONE CHARGES	01/16/2016	12.02	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	1194/1-16	PHONE CHARGES	01/16/2016	12.02	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	1427/1-16	PHONE CHARGES	01/01/2016	408.31	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	3274/1-16	PHONE CHARGES	01/16/2016	36.05	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	.75	.00		10-41-280	CITY COUNCIL	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	.75	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	5.27	.00		10-46-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	2.26	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	3.01	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	21.07	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	6.02	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	3.76	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	1.50	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	4.51	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	3.76	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	4.52	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	1.50	.00		10-77-280	CEMETERY	GENERAL FUND
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	3.76	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
532	CENTURYLINK	7000/1-16	PHONE CHARGES	01/04/2016	4.52	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	2.29	.00		10-41-280	CITY COUNCIL	GENERAL FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	2.29	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	16.01	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	6.86	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	9.15	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	64.03	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	18.29	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	11.43	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	4.57	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	13.72	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	11.43	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	13.72	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	4.57	.00		10-77-280	CEMETERY	GENERAL FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	11.43	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
532	CENTURYLINK	9493/1-4-16	PHONE CHARGES	01/04/2016	13.72	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
Total 532:					750.88	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
613										
613	CODALE ELECTRIC SUPPLY IN	S5564265.001	BATTERY	12/28/2015	7.14	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
Total 613:					7.14	.00				
620										
620	ACE HARDWARE	1-31-16	SUPPLIES, PARTS & MATERIAL	01/31/2016	123.50	.00		10-76-028	COMMUNITY EVENTS	GENERAL FUND
620	ACE HARDWARE	1-31-16	SUPPLIES, PARTS & MATERIAL	01/31/2016	21.98	.00		10-77-250	CEMETERY	GENERAL FUND
620	ACE HARDWARE	1-31-16	SUPPLIES, PARTS & MATERIAL	01/31/2016	8.78	.00		10-70-250	PARKS	GENERAL FUND
620	ACE HARDWARE	1-31-16	SUPPLIES, PARTS & MATERIAL	01/31/2016	100.25	.00		53-40-745	EXPENDITURES	ELECTRIC UTILITY FUND
620	ACE HARDWARE	1-31-16	SUPPLIES, PARTS & MATERIAL	01/31/2016	4.99	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
620	ACE HARDWARE	1-31-16	SUPPLIES, PARTS & MATERIAL	01/31/2016	32.90	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
620	ACE HARDWARE	1-31-16	SUPPLIES, PARTS & MATERIAL	01/31/2016	13.99	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	1-31-16	SUPPLIES, PARTS & MATERIAL	01/31/2016	13.49	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
620	ACE HARDWARE	1-31-16	SUPPLIES, PARTS & MATERIAL	01/31/2016	12.97	.00		10-74-250	RECREATION	GENERAL FUND
620	ACE HARDWARE	1-31-16	SUPPLIES, PARTS & MATERIAL	01/31/2016	93.41	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	1-31-16	SUPPLIES, PARTS & MATERIAL	01/31/2016	150.81	.00		10-70-480	PARKS	GENERAL FUND
Total 620:					577.07	.00				
627										
627	COMCAST	1-9-16	MONTHLY CHARGES	01/09/2016	21.88	.00		10-57-270	FIRE DEPARTMENT	GENERAL FUND
Total 627:					21.88	.00				
631										
631	COMPASS MINERALS AMERICA	71438363	ROAD SALT	01/15/2016	7,500.08	.00		10-66-482	PUBLIC WORKS	GENERAL FUND
Total 631:					7,500.08	.00				
837										
837	DAVIS COUNTY SHERIFF'S OFF	1-29-16	PARAMEDIC SERVICES	01/29/2016	1,385.21	.00		59-40-490	AMBULANCE SERVICES	AMBULANCE FUND
Total 837:					1,385.21	.00				
885										
885	DELL MARKETING L.P.	XJW7MRJW2	FIBER NETWORKING PARTS	01/14/2016	895.00	.00		10-47-745	INFORMATION	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
									SERVICES	GENERAL FUND
Total 885:					895.00	.00				
927										
927	DEWAAL & SONS TOWING	46364	TOWING & MILEAGE	01/11/2016	94.00	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
Total 927:					94.00	.00				
990										
990	EARTH TECH LLC	0081634	PARKWOOD ESTATES	12/31/2015	2,840.69	.00		10-66-320	PUBLIC WORKS	GENERAL FUND
990	EARTH TECH LLC	0081636	HILL FARMS PHASE 2D	12/31/2015	925.20	.00		10-66-320	PUBLIC WORKS	GENERAL FUND
Total 990:					3,765.89	.00				
1022										
1022	ED KENLEY FORD	425490	PART	01/20/2016	63.70	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 1022:					63.70	.00				
1025										
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE	01/21/2016	7,780.20	.00		10-22320		GENERAL FUND
Total 1025:					7,780.20	.00				
1040										
1040	ELECTRICAL WHOLESALE SUP	910569674	ELECTRICAL SUPPLIES	12/31/2015	225.44	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
1040	ELECTRICAL WHOLESALE SUP	910585846	ELECTRICAL SUPPLIES	01/05/2016	175.82	.00		10-70-260	PARKS	GENERAL FUND
Total 1040:					401.26	.00				
1045										
1045	EMSAR INTERMOUNTAIN / ROC	20098	MEDICAL EQUIPMENT MAINTENANCE	01/20/2016	181.46	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
Total 1045:					181.46	.00				
1061										
1061	EVCO HOUSE OF HOSE	OG125550	HOSES & PARTS	01/21/2016	48.08	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
1061	EVCO HOUSE OF HOSE	SA095258	HOSE & PARTS	01/06/2016	110.64	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1061	EVCO HOUSE OF HOSE	SA095260	SUPPLIES	01/06/2016	85.26	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 1061:					243.98	.00				
1212										
1212	GOLD STAR AWARDS & ENGRA	434932	NAME PLATE	01/28/2016	11.00	.00		10-52-480	PLANNING & ZONING	GENERAL FUND
Total 1212:					11.00	.00				
1326										
1326	HENRY SCHEIN INC	26294609	AMBULANCE SUPPLIES	12/21/2015	109.45	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	26594487	AMBULANCE SUPPLIES	01/04/2016	629.92	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	26773394	AMBULANCE SUPPLIES	01/08/2016	194.00	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	26864019	AMBULANCE SUPPLIES	01/12/2016	756.50	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	26953767	AMBULANCE SUPPLIES	01/14/2016	39.80	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
Total 1326:					1,729.67	.00				
1442										
1442	INTERMOUNTAIN ELECTRIC	291338	LIGHTS	01/06/2016	170.00	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 1442:					170.00	.00				
1443										
1443	IACP	1001190706	MEMBERSHIP RENEWAL	01/08/2016	150.00	.00		10-54-210	POLICE DEPARTMENT	GENERAL FUND
Total 1443:					150.00	.00				
1446										
1446	INFOBYTES	4301	WEB SITE HOSTING	01/25/2016	951.53	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1446:					951.53	.00				
1560										
1560	IRIS MEDICAL INC.	11-15	AMBULANCE BILLING SERVICES	11/30/2015	3,010.34	.00		59-40-490	AMBULANCE SERVICES	AMBULANCE FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 1560:					3,010.34	.00				
1621										
1621	J&J NURSERY & GARDEN CEN	402875	ICE MELT	12/22/2015	53.88	.00		10-70-480	PARKS	GENERAL FUND
Total 1621:					53.88	.00				
1861										
1861	L.N. CURTIS & SONS	3163682-00	STRUCTURAL BOOTS	02/02/2016	388.00	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	8503090-00	PANTS	01/13/2016	43.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	8503207-00	SUPPLIES	01/22/2016	27.20	.00		10-54-460	POLICE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	8503278-00	PANTS	01/26/2016	64.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	8503279-00	UNIFORM	01/26/2016	200.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	8503281-00	SHOULDER CORD	01/22/2016	8.00	.00		10-54-460	POLICE DEPARTMENT	GENERAL FUND
Total 1861:					730.20	.00				
1917										
1917	LES OLSON COMPANY	EA631047	MAINTENANCE SER AGREEMENT	01/25/2016	911.99	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1917	LES OLSON COMPANY	EA631047	MAINTENANCE SER AGREEMENT	01/25/2016	911.99	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1917:					1,823.98	.00				
2043										
2043	MICHAEL D. MURPHY	1-27-16	PUBLIC DEFENDER	01/27/2016	562.50	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
Total 2043:					562.50	.00				
2054										
2054	MITEL BUSINESS SYSTEMS, IN	99079720	PHONE LICENSING	01/12/2016	1,190.40	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
2054	MITEL BUSINESS SYSTEMS, IN	99080508	PHONE LICENSING	01/14/2016	272.80	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
2054	MITEL BUSINESS SYSTEMS, IN	99080630	PHONE	01/14/2016	244.90	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
Total 2054:					1,708.10	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2085										
2085	MODERN DISPLAY	737616	NEW YEARS EVE BALL DROP LIGHTS	01/20/2016	894.00	.00		10-76-028	COMMUNITY EVENTS	GENERAL FUND
Total 2085:					894.00	.00				
2120										
2120	MOTOROLA SOLUTIONS, INC	13078969	MOBILE RADIO & EQUIPMENT	09/11/2015	2,504.00	.00		10-54-740	POLICE DEPARTMENT	GENERAL FUND
2120	MOTOROLA SOLUTIONS, INC	13079093	RADIO	09/11/2015	2,755.25	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 2120:					5,259.25	.00				
2154										
2154	MOUNTAIN VALLEY MECHANIC	JAN1620	PREVENTATIVE MAINTENANCE	01/21/2016	136.00	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
2154	MOUNTAIN VALLEY MECHANIC	JAN1621	PREVENTATIVE MAINTENANCE	01/14/2016	94.50	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 2154:					230.50	.00				
2156										
2156	MOUNTAIN STATES SUPPLY	S101689342.0	PART	01/26/2016	261.87	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 2156:					261.87	.00				
2161										
2161	MOUNTAIN WEST TELECOM	63349	MONTHLY MAINTENANCE CHARGES	12/04/2015	196.00	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2161	MOUNTAIN WEST TELECOM	63349	MONTHLY MAINTENANCE CHARGES	12/04/2015	196.00	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2161	MOUNTAIN WEST TELECOM	63349	MONTHLY MAINTENANCE CHARGES	12/04/2015	196.00	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
2161	MOUNTAIN WEST TELECOM	63349	MONTHLY MAINTENANCE CHARGES	12/04/2015	98.00	.00		10-74-280	RECREATION	GENERAL FUND
2161	MOUNTAIN WEST TELECOM	63349	MONTHLY MAINTENANCE CHARGES	12/04/2015	98.00	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2161	MOUNTAIN WEST TELECOM	63349	MONTHLY MAINTENANCE CHARGES	12/04/2015	196.00	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
Total 2161:					980.00	.00				
2261										
2261	NORTHERN POWER EQUIPME	48163	ELECTRICAL SUPPLIES	01/12/2016	1,532.00	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2261	NORTHERN POWER EQUIPME	48164	ELECTRICAL SUPPLIES	01/12/2016	2,200.00	.00		53-40-730	EXPENDITURES	FUND ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48165	ELECTRICAL SUPPLIES	01/12/2016	2,472.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48166	ELECTRICAL SUPPLIES	01/12/2016	104.00	.00		53-40-745	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48167	ELECTRICAL SUPPLIES	01/12/2016	1,192.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48177	ELECTRICAL SUPPLIES	01/14/2016	355.00	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48181	ELECTRICAL SUPPLIES	01/15/2016	2,100.00	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48182	ELECTRICAL SUPPLIES	01/15/2016	2,132.90	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2261:					12,087.90	.00				
2270										
2270	OFFICE DEPOT	814765006001	OFFICE SUPPLIES	12/31/2015	10.18	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2270	OFFICE DEPOT	816920803001	OFFICE SUPPLIES	01/11/2016	23.46	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2270	OFFICE DEPOT	816976569001	OFFICE SUPPLIES	01/07/2016	105.75	.00		10-74-240	RECREATION	GENERAL FUND
2270	OFFICE DEPOT	817832893001	OFFICE SUPPLIES	01/13/2016	51.53	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
2270	OFFICE DEPOT	817957468001	OFFICE SUPPLIES	01/14/2016	7.76	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2270	OFFICE DEPOT	817957468001	OFFICE SUPPLIES	01/14/2016	2.45	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2270	OFFICE DEPOT	819417428001	OFFICE SUPPLIES	01/22/2016	37.12	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2270:					238.25	.00				
2274										
2274	OFFICE PRODUCTS DEALER	699554-0	OFFICE SUPPLIES	01/22/2016	92.98	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
2274	OFFICE PRODUCTS DEALER	700073-0	OFFICE SUPPLIES	01/27/2016	50.40	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 2274:					143.38	.00				
2446										
2446	PETSMART	439342	POLICE SERVICE DOG FOOD & SUPPLIES	01/20/2016	149.96	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 2446:					149.96	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
2490										
2490	PROFORCE LAW ENFORCEME	263146	TASER CARTRIDGES	01/28/2016	1,385.75	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 2490:					1,385.75	.00				
2498										
2498	QUESTAR GAS	175 S MAIN/1-	FUEL	01/19/2016	1,488.34	.00		10-57-270	FIRE DEPARTMENT	GENERAL FUND
2498	QUESTAR GAS	23 E CENTER/	FUEL	01/19/2016	1,198.74	.00		10-50-270	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
2498	QUESTAR GAS	721 OLD MILL	FUEL	01/20/2016	975.32	.00		10-70-270	PARKS	GENERAL FUND
2498	QUESTAR GAS	721 OLD MILL	FUEL	01/20/2016	975.32	.00		51-40-270	EXPENDITURES	WATER UTILITY FUND
2498	QUESTAR GAS	721 OLD MILL	FUEL	01/20/2016	975.34	.00		53-40-270	EXPENDITURES	ELECTRIC UTILITY FUND
2498	QUESTAR GAS	85 N 100 E/1-1	FUEL	01/19/2016	820.74	.00		10-74-270	RECREATION	GENERAL FUND
2498	QUESTAR GAS	95 N MAIN/1-1	FUEL	01/19/2016	1,647.30	.00		10-57-270	FIRE DEPARTMENT	GENERAL FUND
Total 2498:					8,081.10	.00				
2503										
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	21.10	.00		10-41-280	CITY COUNCIL	GENERAL FUND
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	21.10	.00		10-43-280	CITY MANAGER	GENERAL FUND
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	147.71	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	63.31	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	84.41	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	590.85	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	168.82	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	105.51	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	42.20	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	126.61	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	105.51	.00		10-70-280	PARKS	GENERAL FUND
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	126.62	.00		10-74-280	RECREATION	GENERAL FUND
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	42.20	.00		10-77-280	CEMETERY	GENERAL FUND
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	105.51	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2503	CENTURYLINK	1364329144	PHONE CHARGES	01/19/2016	126.61	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 2503:					1,878.07	.00				
2643										
2643	ROCKY MOUNTAIN TRANSIT IN	100436	CARRIER STRIPS FOR HANGING FILES	01/15/2016	78.00	.00		10-52-480	PLANNING & ZONING	GENERAL FUND
Total 2643:					78.00	.00				
2676										
2676	SAFETY-KLEEN	69053909	SOLVENT & FUEL SURCHARGE	01/15/2016	183.86	.00		10-59-560	FLEET MAINTENANCE	GENERAL FUND
Total 2676:					183.86	.00				
2783										
2783	SHRED MASTERS	39302	SHREDDING SERVICES	01/25/2016	8.33	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2783	SHRED MASTERS	39302	SHREDDING SERVICES	01/25/2016	8.33	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2783	SHRED MASTERS	39302	SHREDDING SERVICES	01/25/2016	8.33	.00		10-66-240	PUBLIC WORKS	GENERAL FUND
2783	SHRED MASTERS	39302	SHREDDING SERVICES	01/25/2016	8.33	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
2783	SHRED MASTERS	39302	SHREDDING SERVICES	01/25/2016	8.34	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2783	SHRED MASTERS	39302	SHREDDING SERVICES	01/25/2016	8.34	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2783	SHRED MASTERS	39302	SHREDDING SERVICES	01/25/2016	25.00	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
2783	SHRED MASTERS	39302	SHREDDING SERVICES	01/25/2016	25.00	.00		10-74-240	RECREATION	GENERAL FUND
2783	SHRED MASTERS	39302	SHREDDING SERVICES	01/25/2016	25.00	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 2783:					125.00	.00				
2813										
2813	SKAGGS COMPANIES, INC.	2586154 RI	JACKET, PANTS, SHIRTS & SUPPLIES	12/01/2015	637.31	.00		10-54-650	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2597592 RI	GLOVES	12/18/2015	31.99	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2598982 RI	PANTS	12/22/2015	134.97	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2600149 RI	BELTS	12/24/2015	83.98	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2600151 RI	FLASHLIGHT HOLDER, EAR MOLD, CUFF KEY	12/24/2015	57.56	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2600152 RI	SUPPLIES	12/24/2015	18.89	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 2813:					964.70	.00				
2909										
2909	STATE INDUSTRIAL PRODUCT	97635795	CLEANER	01/26/2016	221.72	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
Total 2909:					221.72	.00				
3027										
3027	PAUL THOMPSON	2-2-16	EXPENSE REIMBURSEMENT	02/02/2016	47.94	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 3027:					47.94	.00				
3094										
3094	TREES, INC	54U46916	LABOR & EQUIPMENT/POWER DEPT	01/22/2016	4,104.84	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
3094	TREES, INC	55L51216	LABOR & EQUIPMENT/POWER DEPT	01/29/2016	3,845.04	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
Total 3094:					7,949.88	.00				
3116										
3116	UNITED WAY OF SALT LAKE	1-20-16	EMPLOYEE CONTRIBUTIONS	01/20/2016	4.00	.00		10-22350		GENERAL FUND
Total 3116:					4.00	.00				
3153										
3153	UNITED SITE SERVICES	114-3442336	PORTABLE RESTROOM RENTAL	10/28/2015	80.95	.00		10-74-480	RECREATION	GENERAL FUND
3153	UNITED SITE SERVICES	114-3442338	PORTABLE RESTROOM RENTAL	10/28/2015	161.90	.00		10-74-480	RECREATION	GENERAL FUND
3153	UNITED SITE SERVICES	114-3454513	HAND SANITIZER	10/31/2015	11.57	.00		10-74-480	RECREATION	GENERAL FUND
3153	UNITED SITE SERVICES	114-3454514	PORTABLE RESTROOM RENTAL	10/31/2015	23.13	.00		10-74-480	RECREATION	GENERAL FUND
3153	UNITED SITE SERVICES	114-3569181	PORTABLE RESTROOM RENTAL	12/10/2015	116.95	.00		10-70-260	PARKS	GENERAL FUND
3153	UNITED SITE SERVICES	114-3653017	PORTABLE RESTROOM RENTAL	01/13/2016	91.95	.00		10-70-480	PARKS	GENERAL FUND
Total 3153:					486.45	.00				
3409										
3409	VEHICLE LIGHTING SOLUTION	60692	LOCKING LAPTOP TRAYS	01/20/2016	3,222.90	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
Total 3409:					3,222.90	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
3410										
3410	VERIZON WIRELESS	9759024253	GIS PHONE	01/18/2016	322.18	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
3410	VERIZON WIRELESS	9759024253	PHONE SERVICE	01/18/2016	74.60	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
3410	VERIZON WIRELESS	9759024253	PHONE SERVICE	01/18/2016	99.47	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
3410	VERIZON WIRELESS	9759024253	PLANNING PHONE	01/18/2016	183.31	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
3410	VERIZON WIRELESS	9759024253	PHONE SERVICE	01/18/2016	177.93	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9759024253	PHONE SERVICE	01/18/2016	336.45	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
3410	VERIZON WIRELESS	9759024253	PHONE SERVICE	01/18/2016	456.48	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
3410	VERIZON WIRELESS	9759024253	PHONE SERVICE	01/18/2016	269.76	.00		56-40-280	EXPENDITURES	STORM WATER FUND
3410	VERIZON WIRELESS	9759024253	PHONE SERVICE	01/18/2016	482.47	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3410	VERIZON WIRELESS	9759024253	POWER INTERNET	01/18/2016	306.74	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3410	VERIZON WIRELESS	9759024253	PHONE SERVICE	01/18/2016	278.59	.00		10-70-280	PARKS	GENERAL FUND
3410	VERIZON WIRELESS	9759024253	PHONE SERVICE	01/18/2016	233.54	.00		10-74-280	RECREATION	GENERAL FUND
3410	VERIZON WIRELESS	9759024253	PHONE SERVICE	01/18/2016	858.50	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9759024253	POLICE INTERNET	01/18/2016	1,080.27	.00		10-54-282	POLICE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9759024253	PHONE SERVICE	01/18/2016	46.25	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
3410	VERIZON WIRELESS	9759024253	COMM DEV INTERNET	01/18/2016	120.03	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
3410	VERIZON WIRELESS	9759024253	EMPLOYEE WITHHOLDING	01/18/2016	1,054.28	.00		10-22356		GENERAL FUND
Total 3410:					6,380.85	.00				
3494										
3494	WASATCH INTEGRATED	IVC000000000	SOLID WASTE DISPOSAL	12/18/2015	119.10	.00		55-40-630	EXPENDITURES	SANITATION UTILITY FUND
Total 3494:					119.10	.00				
3555										
3555	WEST BOUNTIFUL CITY	02-022016	BITE SUIT, HELMET & EQUIPMENT BAG	02/02/2016	1,500.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 3555:					1,500.00	.00				
3608										
3608	WINGFOOT CORPORATION	97503	JANITORIAL CLEANING SERVICE	02/01/2016	1,065.00	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 3608:					1,065.00	.00				
3728										
3728	UTAH RETIREMENT SYSTEMS	2-2-16	URS ELECTIVE DEFERRALS	02/02/2016	274.50	.00		10-22310		GENERAL FUND
3728	UTAH RETIREMENT SYSTEMS	2-2-16	URS ELECTIVE DEFERRALS	02/02/2016	2,761.22	.00		10-22300		GENERAL FUND
Total 3728:					3,035.72	.00				
3733										
3733	CITY OF WOODS CROSS	100516	CPA SHIRTS, GRAD DINNER SUPPLIES & WAGES	01/21/2016	300.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 3733:					300.00	.00				
3825										
3825	MUNICIPAL EMERGENCY SERV	00706977_SN	UNIFORM	02/01/2016	36.00	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
3825	MUNICIPAL EMERGENCY SERV	00708547_SN	EMBROIDER LOGOS	01/22/2016	49.20	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 3825:					85.20	.00				
3846										
3846	CHILD SUPPORT SERVICES	1-21-16	RECOVERY SERVICES	01/21/2016	924.84	.00		10-22330		GENERAL FUND
Total 3846:					924.84	.00				
3852										
3852	MATTHEW THURGOOD	1-28-16	UNIFORM ALLOWANCE	01/28/2016	74.54	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 3852:					74.54	.00				
3858										
3858	SAM'S CLUB DIRECT	004745	LUNCHEON SUPPLIES	12/23/2015	6.55	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
3858	SAM'S CLUB DIRECT	004745	LUNCHEON SUPPLIES	12/23/2015	6.55	.00		51-40-150	EXPENDITURES	WATER UTILITY FUND
3858	SAM'S CLUB DIRECT	004745	LUNCHEON SUPPLIES	12/23/2015	6.55	.00		10-77-150	CEMETERY	GENERAL FUND
3858	SAM'S CLUB DIRECT	004745	LUNCHEON SUPPLIES	12/23/2015	6.55	.00		10-70-150	PARKS	GENERAL FUND
3858	SAM'S CLUB DIRECT	004745	LUNCHEON SUPPLIES	12/23/2015	6.54	.00		10-45-150	ADMINISTRATIVE SERVICES	GENERAL FUND
3858	SAM'S CLUB DIRECT	004745	LUNCHEON SUPPLIES	12/23/2015	6.54	.00		10-52-150	PLANNING & ZONING	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
3858	SAM'S CLUB DIRECT	004745	LUNCHEON SUPPLIES	12/23/2015	6.54	.00		10-54-150	POLICE DEPARTMENT	GENERAL FUND
3858	SAM'S CLUB DIRECT	004934	SUPPLIES	12/23/2015	6.72	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
3858	SAM'S CLUB DIRECT	004934	SUPPLIES	12/23/2015	6.72	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
3858	SAM'S CLUB DIRECT	004934	SUPPLIES	12/23/2015	6.74	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
3858	SAM'S CLUB DIRECT	009363	SUPPLIES	12/19/2015	42.20	.00		10-41-480	CITY COUNCIL	GENERAL FUND
3858	SAM'S CLUB DIRECT	1-15/1-16	MEMBERSHIP & SERVICE FEE	01/15/2016	64.58	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
3858	SAM'S CLUB DIRECT	1-15/1-16	MEMBERSHIP & SERVICE FEE	01/15/2016	64.58	.00		10-74-250	RECREATION	GENERAL FUND
3858	SAM'S CLUB DIRECT	1-15/1-16	MEMBERSHIP & SERVICE FEE	01/15/2016	64.58	.00		10-70-250	PARKS	GENERAL FUND
Total 3858:					301.94	.00				
3896										
3896	BOONDOCKS FUN CENTER	12016	BUFFET	01/21/2016	223.75	.00		10-41-480	CITY COUNCIL	GENERAL FUND
3896	BOONDOCKS FUN CENTER	12716	WELLNESS ACTIVITY	01/28/2016	1,684.95	.00		10-45-131	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 3896:					1,908.70	.00				
4005										
4005	PREMIER VEHICLE INSTALLATI	20067	VEHICLE EQUIPMENT & INSTALLATION	02/01/2016	10,907.76	.00		10-54-740	POLICE DEPARTMENT	GENERAL FUND
Total 4005:					10,907.76	.00				
4007										
4007	OCCUPATIONAL HEALTH CARE	71367	DRUG TESTING	01/12/2016	62.00	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
4007	OCCUPATIONAL HEALTH CARE	71367	ANNUAL FEE	01/12/2016	150.00	.00		10-45-310	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 4007:					212.00	.00				
4023										
4023	UTAH ATTORNEY GENERAL	1-21-16	GARNISHMENT	01/21/2016	200.00	.00		10-22370		GENERAL FUND
Total 4023:					200.00	.00				
4101										
4101	PRESTON JUGLER	1-23-16	RECREATION OFFICIAL	01/23/2016	150.00	.00		10-74-620	RECREATION	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 4101:					150.00	.00				
4109										
4109	AUSTIN WARDELL	1-19-16	RECREATION OFFICIAL	01/19/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4109:					50.00	.00				
4132										
4132	SHERMAN HADLEY	1-30-16	RECREATION OFFICIAL	01/30/2016	75.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4132:					75.00	.00				
4157										
4157	JOHN BENSON	1-19-16	RECREATION OFFICIAL	01/19/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4157:					50.00	.00				
4162										
4162	NATHAN RIZLEY	11916	RECREATION OFFICIAL	01/19/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4162:					50.00	.00				
4171										
4171	BRYCE MOORE	1-23-16	RECREATION OFFICIAL	01/23/2016	75.00	.00		10-74-620	RECREATION	GENERAL FUND
4171	BRYCE MOORE	1-30-16	RECREATION OFFICIAL	01/30/2016	150.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4171:					225.00	.00				
4783										
4783	CHRIS REID	1-19-16	RECREATION OFFICIAL	01/19/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
4783	CHRIS REID	1-27-16	RECREATION OFFICIAL	01/27/2016	100.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4783:					150.00	.00				
4826										
4826	HAVENHILL HOMES	142 SUNSET P	CONSTRUCTION GUARANTEE BOND	02/01/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 4826:					1,500.00	.00				
4963										
4963	RJT EXCAVATING INC	4246	HAULING ROAD SALT	01/20/2016	3,795.00	.00		10-66-482	PUBLIC WORKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 4963:					3,795.00	.00				
4989										
4989	GOVERNMENT LEASING & FIN	296119142	FIRE TRUCK LEASE PAYMENT	01/16/2016	72,661.00	.00		30-83-100	FIRE STATION DEBT	DEBT SERVICE FUND
Total 4989:					72,661.00	.00				
5122										
5122	WOODSIDE HOMES	1319 SUNSET	CONSTRUCTION GUARANTEE BOND	02/01/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 5122:					1,500.00	.00				
5283										
5283	MONEY 4 YOU	1-21-16	GARNISHMENT	01/21/2016	429.29	.00		10-22370		GENERAL FUND
Total 5283:					429.29	.00				
5301										
5301	DIAMOND RENTAL	333501-16	MUSIC & ENTERTAINMENT	01/04/2016	320.00	.00		10-76-114	COMMUNITY EVENTS	GENERAL FUND
Total 5301:					320.00	.00				
5355										
5355	GRANITE OFFICE	115925	OFFICE SUPPLIES	01/15/2016	29.31	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
5355	GRANITE OFFICE	115925	OFFICE SUPPLIES	01/15/2016	29.32	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
5355	GRANITE OFFICE	115925.1	OFFICE SUPPLIES	01/15/2016	9.49	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
Total 5355:					68.12	.00				
5356										
5356	AUSTIN SACKETT	1-12-16	NEW YEARS FIREWORK SHOW	01/12/2016	650.00	.00		10-76-114	COMMUNITY EVENTS	GENERAL FUND
Total 5356:					650.00	.00				
5357										
5357	UTAH LIVE BANDS, LLC	1-27-16	ARTS & MUSIC HEADLINER	01/27/2016	2,500.00	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment	Department	Segment Fund
Total 5357:					2,500.00	.00					
5360											
5360	RURAL WATER ASSOCIATION	2-3-16	ANNUAL CONFERENCE REGISTRATION	02/03/2016	520.00	.00		51-40-330	EXPENDITURES		WATER UTILITY FUND
5360	RURAL WATER ASSOCIATION	2-3-16	ANNUAL CONFERENCE REGISTRATION	02/03/2016	520.00	.00		51-40-330	EXPENDITURES		WATER UTILITY FUND
5360	RURAL WATER ASSOCIATION	2-3-16	ANNUAL CONFERENCE REGISTRATION	02/03/2016	520.00	.00		51-40-330	EXPENDITURES		WATER UTILITY FUND
Total 5360:					1,560.00	.00					
5395											
5395	DANIEL AHLQUIST	1-19-16	RECREATION OFFICIAL	01/19/2016	100.00	.00		10-74-650	RECREATION		GENERAL FUND
Total 5395:					100.00	.00					
5606											
5606	MARK SACKETT	1-25-16	RECREATION OFFICIAL	01/25/2016	50.00	.00		10-74-620	RECREATION		GENERAL FUND
5606	MARK SACKETT	1-30-16	RECREATION OFFICIAL	01/30/2016	75.00	.00		10-74-620	RECREATION		GENERAL FUND
5606	MARK SACKETT	2-1-16	RECREATION OFFICIAL	02/01/2016	50.00	.00		10-74-620	RECREATION		GENERAL FUND
Total 5606:					175.00	.00					
5619											
5619	JENE JOHNSON	1-19-16	RECREATION OFFICIAL	01/19/2016	50.00	.00		10-74-620	RECREATION		GENERAL FUND
5619	JENE JOHNSON	1-25-16	RECREATION OFFICIAL	01/25/2016	100.00	.00		10-74-620	RECREATION		GENERAL FUND
5619	JENE JOHNSON	1-26-16	RECREATION OFFICIAL	01/26/2016	100.00	.00		10-74-620	RECREATION		GENERAL FUND
Total 5619:					250.00	.00					
5655											
5655	CORY HART	1-4-16	RECREATION OFFICIAL	01/04/2016	50.00	.00		10-74-620	RECREATION		GENERAL FUND
Total 5655:					50.00	.00					
5667											
5667	MIKE TAYLOR	1-23-16	RECREATION OFFICIAL	01/23/2016	50.00	.00		10-74-620	RECREATION		GENERAL FUND
5667	MIKE TAYLOR	1-30-16	RECREATION OFFICIAL	01/30/2016	100.00	.00		10-74-620	RECREATION		GENERAL FUND
Total 5667:					150.00	.00					

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5668										
5668	MARVIN MAGALEI	1-30-16	RECREATION OFFICIAL	01/30/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5668:					50.00	.00				
5671										
5671	DEBORAH THOMAS	1-20-16	RECREATION OFFICIAL	01/20/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5671:					50.00	.00				
5672										
5672	DEREK HOOPES	1-25-16	RECREATION OFFICIAL	01/25/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5672:					50.00	.00				
5673										
5673	TREVOR BENNETT	1-26-16	RECREATION OFFICIAL	01/26/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5673:					50.00	.00				
5674										
5674	PAUL BENEDICT	1-23-16	RECREATION OFFICIAL	01/23/2016	100.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5674:					100.00	.00				
5709										
5709	LACY ANDREASEN	1-13-16	RECREATION OFFICIAL	01/13/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5709	LACY ANDREASEN	1-20-16	RECREATION OFFICIAL	01/20/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5709	LACY ANDREASEN	1-23-16	RECREATION OFFICIAL	01/23/2016	75.00	.00		10-74-620	RECREATION	GENERAL FUND
5709	LACY ANDREASEN	1-26-16	RECREATION OFFICIAL	01/26/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5709:					225.00	.00				
5845										
5845	CASH HANCOCK	1-20-16	RECREATION OFFICIAL	01/20/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5845:					50.00	.00				
5865										
5865	TOM BRANT	1-19-16	RECREATION OFFICIAL	01/19/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5865	TOM BRANT	1-20-16	RECREATION OFFICIAL	01/20/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 5865:					100.00	.00				
6181										
6181	DAVID THOMSON	063940	UTILITY DEPOSIT REFUND	01/27/2016	51.22	.00		53-21350		ELECTRIC UTILITY FUND
Total 6181:					51.22	.00				
6182										
6182	KEVIN MILLER	063932	UTILITY DEPOSIT REFUND	01/21/2016	11.75	.00		63-21350		ELECTRIC UTILITY FUND
Total 6182:					11.75	.00				
6183										
6183	PATRICIA CERONE	063933	UTILITY OVERPAYMENT REFUND	01/21/2016	10.36	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6183:					10.36	.00				
6184										
6184	KATY SMITH	063941	UTILITY DEPOSIT REFUND	01/27/2016	42.00	.00		53-21350		ELECTRIC UTILITY FUND
Total 6184:					42.00	.00				
6185										
6185	JACE ISAACSON	063937	UTILITY DEPOSIT REFUND	01/25/2016	33.88	.00		53-21350		ELECTRIC UTILITY FUND
Total 6185:					33.88	.00				
6186										
6186	DARIN L. HICKS	063944	UTILITY OVERPAYMENT REFUND	01/27/2016	232.00	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6186:					232.00	.00				
6187										
6187	TIER ONE RENOVATIONS	063948	UTILITY OVERPAYMENT REFUND	01/29/2016	126.06	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6187:					126.06	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
6188										
6188	ENGINEERED STRUCTURES IN	063947	UTILITY OVERPAYMENT REFUND	01/29/2016	53.47	.00		53-37-510		ELECTRIC UTILITY FUND
	Total 6188:				53.47	.00				
6382										
6382	CASTLE CREEK HOMES	11 MUTTON H	CONSTRUCTION GUARANTEE BOND	02/01/2016	1,500.00	.00		10-23340		GENERAL FUND
	Total 6382:				1,500.00	.00				
6433										
6433	ED GREEN CONSTRUCTION	604 CRIMSON	CONSTRUCTION GUARANTEE BOND	02/01/2016	1,500.00	.00		10-23340		GENERAL FUND
	Total 6433:				1,500.00	.00				
6447										
6447	HAWKINS HOMES	12 S MAIN	CONSTRUCTION GUARANTEE BOND	02/01/2016	500.00	.00		10-23340		GENERAL FUND
	Total 6447:				500.00	.00				
6686										
6686	DESTINATION HOMES, INC	233 HILL FAR	CONSTRUCTION GUARANTEE BOND	02/01/2016	1,500.00	.00		10-23340		GENERAL FUND
	Total 6686:				1,500.00	.00				
	Grand Totals:				312,764.16	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.