1. City Council Meeting Materials

   Documents:

   JUNE 16, 2016 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF
   JUNE 16, 2016 CITY COUNCIL REGULAR MEETING AGENDA.PDF
   JUNE 16, 2016 CLAIMS.PDF

2. Meeting Audio & Video

   - MEETING AUDIO
   - MEETING VIDEO
   - MEETING VIDEO - PART 2

Kaysville City

MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Thursday, June 16, 2016, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville, UT.

The agenda shall be as follows:

1. Opening.
2. Introduction of Miss Kaysville/Fruit Heights and her royalty – Anna Auger.
3. Call to the public limited to three minutes.
4. Adoption of Resolution amending the Kaysville City Budgets for Fiscal Year 2016.
5. Adoption of the Kaysville City Budgets for Fiscal Year 2017, a Consolidated Fee Schedule, a Compensation Schedule for City officials and Employees and the Certified Tax Rate for Fiscal Year 2017.
6. Adoption of Resolution authorizing Kaysville City to loan funds to the Kaysville City Redevelopment Agency to be used for purposes authorized in the Kaysville City Redevelopment Agency Budgets for Fiscal Year 2017.
7. Hill Farms Subdivision Phase 4 final plat at approximately 2100 West 200 North, consisting of 28 lots with open space on three streets – Destination Homes
8. Award of Contract for 2016 Storm Drain Rehabilitation Project.
9. Change orders for 2016 Street Improvements Project.
10. Update on Sunset Equestrian Estates drainage.
11. Approval of Federal-Aid Agreement for Rail Trail Crossing Project.
12. Adoption of ordinance prohibiting the discharge of fireworks within specified areas of Kaysville City.
13. Vehicle Use Policy Amendments.
14. Council Member Reports.
15. Minutes.
16. Claims.
17. Calendar.
18. 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 June 10, 2016.

Maria T. Devereux

Maria T. Devereux
City Recorder

RESOLUTION NO_____

A RESOLUTION AMENDING THE KAYSVILLE CITY BUDGETS FOR FISCAL YEAR 2016.

WHEREAS, the Kaysville City Council has adopted a Fiscal Year 2016 General Fund, Debt Service and Capital Projects Fund Budgets and now finds it necessary to amend these budgets:

BE IT RESOLVED BY THE KAYSVILLE CITY COUNCIL:

1. The City Council hereby amends the Fiscal Year 2016 General Fund, Debt Service and Capital Projects Fund budgets as necessary, which amendment is attached hereto as Exhibit A – Kaysville City Fiscal Year 2016 Budget Amendments and incorporated herein by this reference.

2. The effective date of this resolution shall be the date of adoption.

APPROVED and ADOPTED this 16th day of June 2016.

____________________
Steve Hiatt
Mayor

ATTEST:

____________________
Maria Devereux
City Recorder

# Kaysville City
## FY 2016 Budget Amendments

EXHIBIT A

| GENERAL FUND | Budget FY 2016 | Amended Budget FY 2016 | Increase (Decrease) |
|---|---|---|---|
| Revenues | | | |
| Taxes | 8,575,000 | 8,575,000 | - |
| Licenses | 512,000 | 512,000 | - |
| Intergovernmental | 871,500 | 871,500 | - |
| Charges for Services | 2,111,971 | 2,111,971 | - |
| Fines and Forfeitures | 96,000 | 96,000 | - |
| Community Events | 89,350 | 89,350 | - |
| Miscellaneous | 65,000 | 65,000 | - |
| Accrued Wages and Benefits | - | 265,000 | 265,000 |
| Fund Balance / Restricted / Interfund Activity | 1,090,100 | 1,550,850 | 460,750 |
| Total Fund Revenue | 13,410,921 | 14,136,671 | 725,750 |
| Expenditures | | | |
| City Council | 101,850 | 101,850 | - |
| City Manager | 177,450 | 193,700 | 16,250 |
| Administrative Services | 784,800 | 794,050 | 9,250 |
| Information Services | 484,681 | 484,681 | - |
| Elections | 12,000 | 23,250 | 11,250 |
| Legal Services | 145,000 | 145,000 | - |
| General Governmental Buildings | 134,100 | 134,100 | - |
| Planning & Zoning | 296,651 | 296,651 | - |
| Police Department | 3,672,384 | 3,672,384 | - |
| Fire Department | 863,249 | 863,249 | - |
| Code Enforcement | 446,239 | 446,239 | - |
| Fleet Maintenance | 318,100 | 318,100 | - |
| Class C Roads | 850,000 | 1,250,000 | 400,000 |
| Public Works | 969,217 | 969,217 | - |
| Parks | 970,100 | 970,100 | - |
| Recreation | 870,200 | 870,200 | - |
| Community Events | 237,750 | 237,750 | - |
| Cemetery | 186,550 | 186,550 | - |
| Accrued Wages and Benefits * | - | 265,000 | 265,000 |
| Non Departmental | 450,100 | 474,100 | 24,000 |
| Transfers / Interfund Activity | 1,440,500 | 1,440,500 | - |
| Total Fund Expenditures | 13,410,921 | 14,136,671 | 725,750 |

## Debt Service Fund

| | Budget FY 2016 | Amended Budget FY 2016 | Increase (Decrease) |
|---|---|---|---|
| Revenues | | | |
| General Fund Transfer | 145,500 | 145,500 | - |
| Fund Balance | - | 17,000 | 17,000 |
| Total Fund Revenues | 145,500 | 162,500 | 17,000 |
| Expenditures | | | |
| Fire Apparatus - Aerial | 145,500 | 145,500 | - |
| Capital Lease Parks Wide Area Mower | - | 17,000 | 17,000 |
| Total Fund Expenditures | 145,500 | 162,500 | 17,000 |

## Capital Projects Fund

| | Budget FY 2016 | Amended Budget FY 2016 | Increase (Decrease) |
|---|---|---|---|
| Revenues | | | - |
| Transfer GF Fund Balance | 350,000 | 0 | |
| Transportation Impact Fees | - | 50,000 | 50,000 |
| Parks Impact Fees | - | | - |
| Fund Balance | 315,000 | 28,500 | (286,500) |
| Total Fund Revenues | 665,000 | 78,500 | (236,500) |
| Expenditures | | | |
| Facilities Planning | - | 25,000 | 25,000 |
| City Hall HVAC | 60,000 | - | |
| City Hall Video | 55,000 | 3,500 | |
| Library Building Renovation | 200,000 | - | (200,000) |
| Public Works Projects (Burton Lane) | 350,000 | 50,000 | (300,000) |
| Total Fund Expenditures | 665,000 | 78,500 | (475,000) |

ORDINANCE NO. _____

ADOPTING THE KAYSVILLE CITY BUDGETS FOR FISCAL YEAR 2017, ADOPTING A CONSOLIDATED FEE SCHEDULE, ADOPTING A COMPENSATION SCHEDULE FOR CITY OFFICIALS AND EMPLOYEES AND ADOPTING THE CERTIFIED TAX RATE FOR FISCAL YEAR 2017.

WHEREAS, Section 10-6-118, Utah Code Annotated, the Uniform Fiscal Procedures Act, requires Kaysville City Corporation by ordinance or resolution to adopt an annual budget for each fund and the Kaysville City Council desires to adopt the Fiscal Year 2017 budgets including the Consolidated Fee Schedule and the Compensation Schedule for City Officials and Employees; and

WHEREAS, Section 59-2-924, Utah Code Annotated, the Revenue and Taxation Act, requires Kaysville City to set a certified tax rate as part of the annual budget; and

WHEREAS, the Kaysville City Council, after giving due notice required by statute, has held public hearings and given notice as required on the budgets and now desires to adopt the Fiscal Year 2017 Budgets with the Consolidated Fee Schedule and the Compensation Schedule and set the certified tax rate:

BE IT ORDAINED BY THE KAYSVILLE CITY COUNCIL:

1. The City Council hereby adopts the Fiscal Year 2017 Budgets, the Consolidated Fee Schedule and the Compensation Schedule which are attached hereto as Exhibit A - Kaysville City Fiscal Year 2017 Budgets, Exhibit B - Consolidated Fee Schedule and Exhibit C - Kaysville City Compensation Schedule and incorporated herein by this reference.

2. The City Council hereby sets a certified tax rate as calculated and attached hereto as Exhibit D - Certified Tax Rate Calculation and incorporated herein by this reference.

3. The effective date of this ordinance shall be June 16, 2016.

APPROVED and ADOPTED this 16th day of June 2016.

_____________________________
Steve A. Hiatt
Mayor

ATTEST:

_____________________________
Maria Devereux
City Recorder

utah gov

# Certified Tax Rates

Open Tax Rates Messenger

Welcome: dstorey
Change Password Logout

View | Data Entry | Reports | Forms | Administration

County 06_DAVIS Entity 3070_KAYSVILLE Tax Year 2016

## Rate Detail

**Preliminary Data**

| Auditor Data Entry Completed | Treasurer Data Entry Completed | BOE is Calculated | Collection Rate is Calculated | Assessor Data Entry Completed | Proposed Rate Entered | USTC Approves Data | Rates Finalized |
|---|---|---|---|---|---|---|---|

| | Current | Prior Year End | CY - PYE | % Change | Certified Tax Rate Value Adjustments | | Value Adj | |
|---|---|---|---|---|---|---|---|---|
| Real | 1,606,709,393 | 1,480,118,599 | 126,590,794 | 8.55% | BOE Adjustment | 8,765,173 | Reapprasial | 65,760,517 |
| Personal* | 32,251,534 | 31,920,693 | 330,841 | 1.04% | CY Value Adj by BOE | 1,660,325,756 | Factoring | 0 |
| Central | 30,130,002 | 28,545,295 | 1,584,707 | 5.55% | 5 Year Avg Coll Rate CY/PYE | 96.64 / 96.72 | Legislative Adj | 0 |
| **Total Value** | **1,669,090,929** | **1,540,584,587** | **128,506,342** | **8.34%** | Proposed Tax Rate Value | **1,604,538,811** | Total Value Adj | **65,760,517** |
| CDRA R/CA | 0 | 0 | 0 | 0.00% | | | Annex Adj | |
| CDRA Personal* | 0 | 0 | 0 | 0.00% | New Growth: Calculated | 62,745,825 | Annex In | 0 |
| Total CDRA | **0** | **0** | 0 | 0.00% | 5 Year Avg Coll Rate CY | 96.64 | Annex Out | 0 |
| Semiconductor* | 0 | 0 | 0 | 0.00% | New Growth: CTR Calculation | 60,637,565 | Accounting Period | |
| **Total Value-CDRA-SCME** | **1,669,090,929** | **1,540,584,587** | **128,506,342** | **8.34%** | Certified Tax Rate Value | **1,543,901,246** | Cycle | Fiscal |

* "Personal" and "CDRA Pers" show Year-End values only and are one year earlier than Real and Centrally Assessed values.

NOTES

| Budge Code | Budget Name | Adjusted PYE Budgeted Revenue | Redemption Difference | Calculated Certified Tax Rate | PYE Tax Rate | % Change | Certified Rate Revenue | Auditor's Certified Tax Rate | Auditor's Certified Rate Revenue | Proposed Tax Rate | Calculated Budgeted Revenue |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | General Operations | 2,650,175 | -918 | 0.001717 | 0.001782 | -3.65 % | 2,754,993 | 0.001717 | 2,754,993 | | 0 |
| 190 | Discharge of Judgement | 0 | 0 | 0.000000 | 0.000000 | | 0 | | 0 | | 0 |
| | | **2,650,175** | **-918** | **0.001717** | **0.001782** | **-3.65 %** | **2,754,993** | **0.001717** | **2,754,993** | **0.000000** | **0** |

| Year | Current Year Real | Year End Real | Real Amount Change | Real Percent Change | Current Year Personal | Year End Personal | Personal Amount Change | Personal Percent Change | Current Year CA | Year End CA | CA Amount Change | CA Percent Change |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 1,485,864,132 | 1,480,118,599 | 5,745,533 | 0.386700 % | 31,920,693 | 32,251,534 | -330,841 | -1.036400 % | 28,611,904 | 28,545,295 | 66,609 | 0.232800 % |
| 2014 | 1,425,629,067 | 1,420,039,761 | 5,589,306 | 0.392100 % | 34,490,237 | 31,920,693 | 2,569,544 | 7.450100 % | 25,807,805 | 25,807,805 | 0 | 0.000000 % |
| 2013 | 1,278,847,022 | 1,269,090,422 | 9,756,600 | 0.762900 % | 32,996,500 | 34,490,237 | -1,493,737 | -4.527000 % | 25,595,863 | 24,360,045 | 1,235,818 | 4.828200 % |
| | | | | **0.513900 %** | | | | **0.628900 %** | | | | **1.687000 %** |

RESOLUTION NO_____

A RESOLUTION AUTHORIZING KAYSVILLE CITY TO LOAN CITY FUNDS TO THE KAYSVILLE REDEVELOPMENT AGENCY TO BE USED FOR PURPOSES AUTHORIZED IN THE KAYSVILLE REDEVELOPMENT AGENCY BUDGET FOR FISCAL YEAR 2017.

WHEREAS, the Kaysville Redevelopment Agency has adopted or will adopt a Resolution authorizing it to incur indebtedness to Kaysville City in order to obtain funds for expenditures contemplated by the Agency's annual budget for Fiscal Year 2017: and

WHEREAS, The City is willing to loan the funds to the Agency:

BE IT RESOLVED BY THE KAYSVILLE CITY COUNCIL:

1. The City Council hereby authorizes the lending of a sum or sums not to exceed in the aggregate of $365,000 to the Agency to be used for expenditures authorized by the Fiscal Year 2017 Budget.

2. The effective date of this resolution shall be the date of adoption.

APPROVED and ADOPTED this 16th day of June 2016.

____________________
Steve Hiatt
Mayor

ATTEST:

____________________
Maria Devereux
City Recorder

Kaysville City

# City Council
# Staff Report

## Hill Farms Subdivision Phase 4
## Final Plat Approval
## June 16, 2016

| | |
|---|---|
| Applicant/Owner: | Destination Homes |
| Location: | Approx. 2100 West 200 North |
| Zone: | R-1-20 and R-1-14 |

## Description:

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

Phase 4 is located on the south side of 200 North Street and consists of 28 lots and several areas of common open space. Staff has reviewed this project and has found that it complies with the preliminary plat, the development agreement, and all other applicable standards, ordinances, and requirements.

## Recommendation:

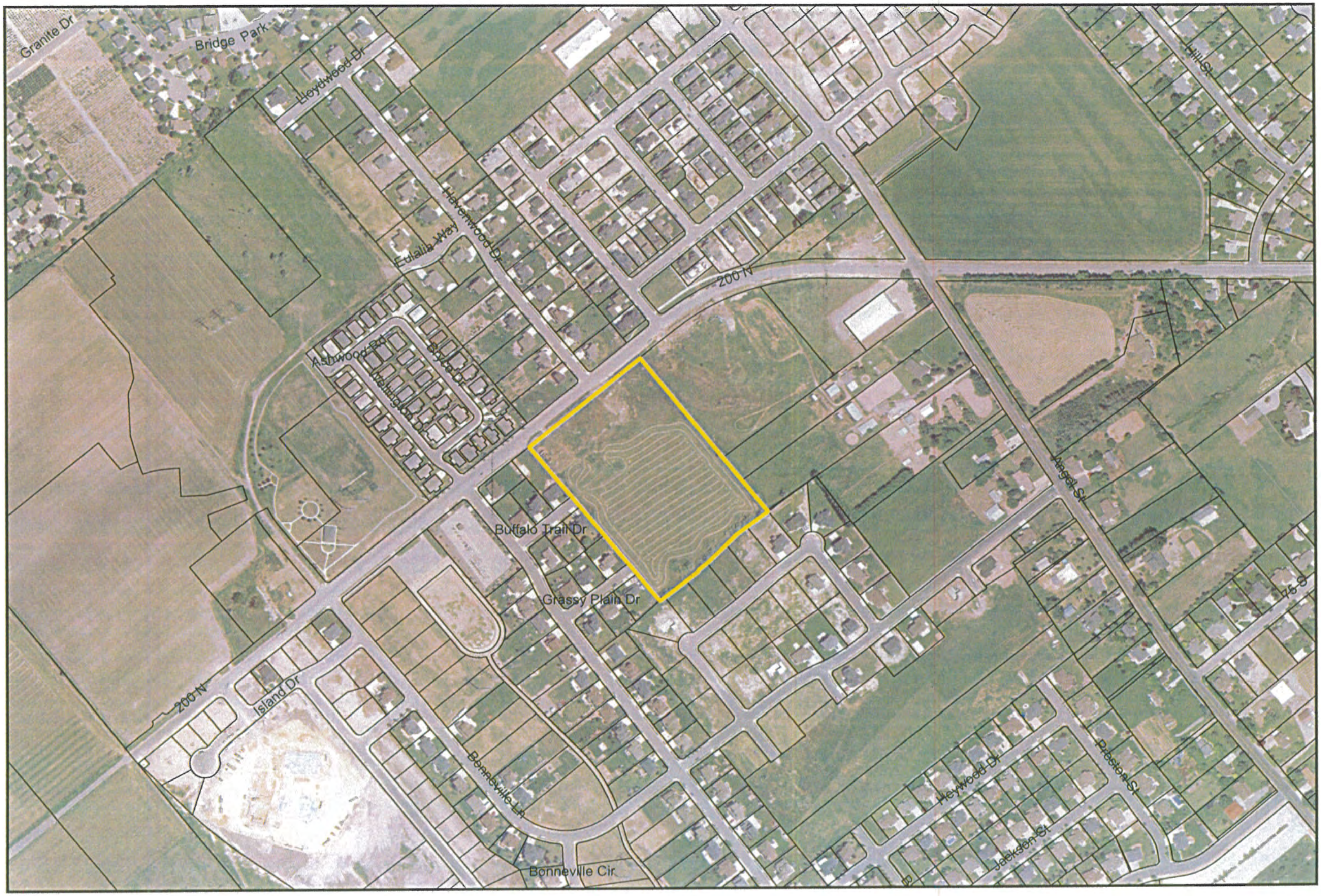
The Planning Commission reviewed this request and voted unanimously to recommend approval of the final plat of Hill Farms Subdivision phases 4 during its meeting held June 9, 2016.

## Reasoning:

Phase 4 of the Hill Farms Subdivision complies with the preliminary plat approval, development agreement, and all other applicable requirements.

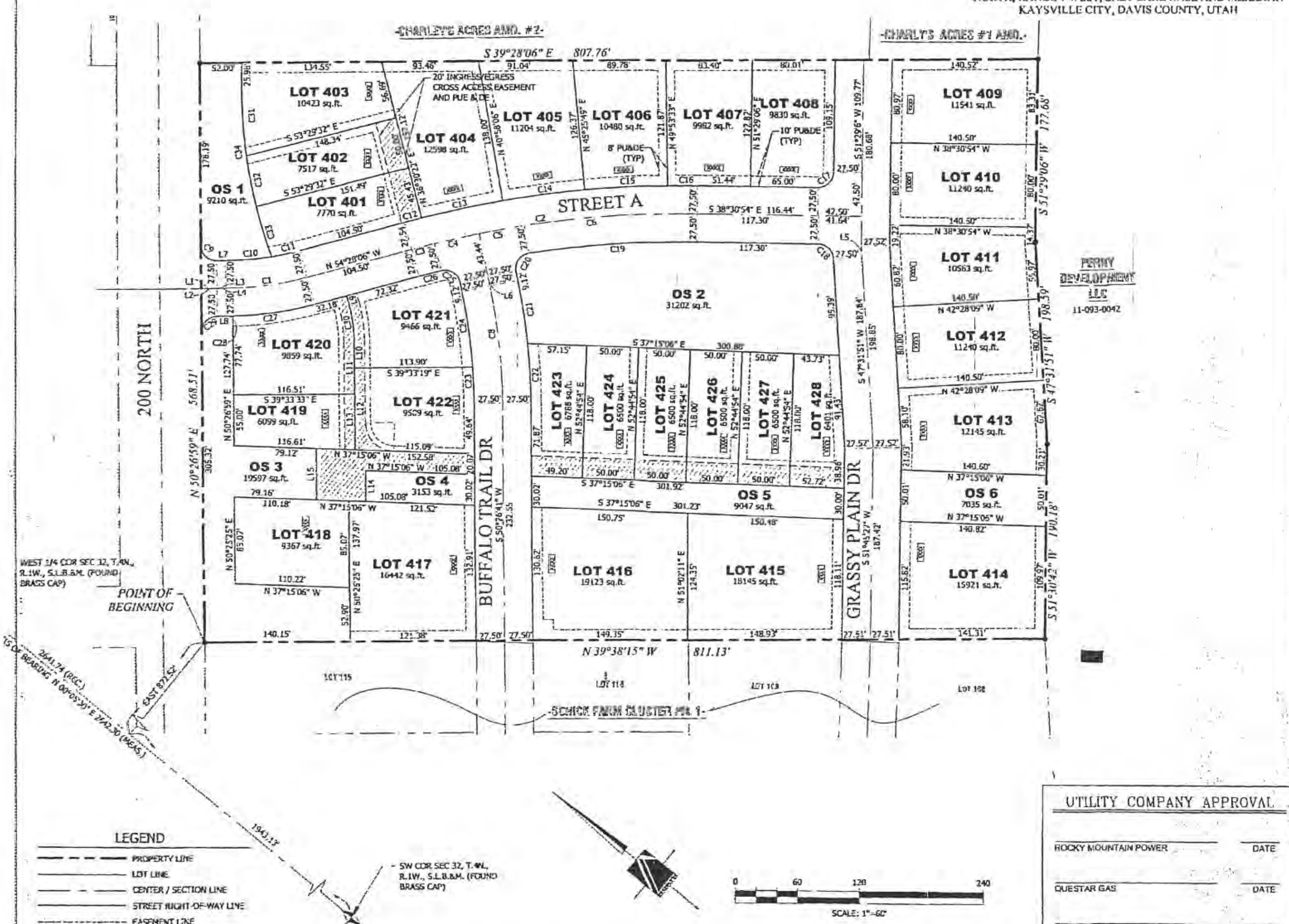
Attachment 1: Location Map
Attachment 2: Plat Map
Attachment 3: Approved Preliminary Plat

# Hill Farms Phase 4



# HILL FARMS PHASE 4

LOCATED IN THE WEST 1/2 OF SECTION 32, TOWNSHIP 4 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN
KAYSVILLE CITY, DAVIS COUNTY, UTAH




## LEGEND

- PROPERTY LINE
- LOT LINE
- CENTER / SECTION LINE
- STREET RIGHT-OF-WAY LINE
- EASEMENT LINE
- ADJACENT PROPERTY LINE
- NEW CENTERLINE MONUMENT
- SECTION CORNER
- PUBDE — PUBLIC UTILITY & DRAINAGE EASEMENT
- SET 5/8" REBAR WITH A ORANGE PLASTIC CAP, OR NAIL & WASHER STAMPED PINNACLE 191517

## SURVEYOR'S CERTIFICATE

I, STEPHEN J. FACKRELL DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 191517 AS PRESCRIBED UNDER LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY THAT BY AUTHORITY OF THE OWNERS, I HAVE MADE A SURVEY OF THE TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED BELOW, AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS, HEREAFTER TO BE KNOWN AS: HILL FARMS PHASE 4 AND THAT THE SAME HAS BEEN CORRECTLY SURVEYED AND STAKED ON THE GROUND AS SHOWN ON THIS PLAT. I FURTHER CERTIFY THAT ALL LOTS MEET FRONTAGE WIDTH AND AREA REQUIREMENTS OF THE APPLICABLE ZONING ORDINANCES.

## BOUNDARY DESCRIPTION

BEGINNING AT THE NORTHEAST CORNER OF SCHICK CLUSTER FARM PHASE 1 AS RECORDED WITH THE OFFICE OF THE DAVIS COUNTY RECORDER AND ROTATED TO THE BASIS OF BEARING, SAID POINT BEING LOCATED NORTH 00°05'30" EAST ALONG SECTION LINE 1943.13 FEET AND EAST 872.52 FEET FROM THE SOUTHWEST CORNER OF SECTION 32, TOWNSHIP 4 NORTH, RANGE 1 WEST, SALT LAKE BASE & MERIDIAN; SAID POINT ALSO BEING ON A BOUNDARY LINE AGREEMENT LOCATED AT BOOK 3316 PAGE 689, AND RUNNING THENCE NORTH 50°26'59" EAST ALONG THE SOUTH LINE OF THE PROPOSED 200 NORTH STREET RIGHT OF WAY (AS POSITIONED BY PLACING THE NORTHEAST CORNER OF THE CHARLY'S ACRES #2 SUBDIVISION AMENDED AT THE FIELD LOCATED CENTERLINE MONUMENT LOCATED FOR SCHICK LANE AND PROJECTING SAID SOUTH LINE WESTERLY) 568.51 FEET TO THE WEST LINE OF SAID CHARLY'S ACRES #2 SUBDIVISION AMENDED; THENCE SOUTH 39° 28'06" EAST 807.76 FEET ALONG SAID WEST LINE AND THE WEST LINE OF CHARLY'S ACRES #1 AMENDED AS RE-ESTABLISHED IN THE FIELD RELATIVE TO PHASE 2, TO A POINT ON A LINE RECORDED AS A SPECIAL WARRANTY DEED WITH ENTRY NUMBER 2438516 AT BOOK 4747 AND PAGE 1475-1476; THENCE SOUTHWESTERLY ALONG SAID DEED THE FOLLOWING THREE CALLS: SOUTH 51°29'06" WEST 177.68 FEET; SOUTH 47°31'51" WEST 198.59 FEET; SOUTH 51°30'42" WEST 190.18 FEET TO THE SOUTHEAST CORNER OF SAID SCHICK CLUSTER FARM PHASE 1 AND A POINT ON SAID BOUNDARY LINE AGREEMENT; THENCE NORTH 39°38'15" WEST ALONG THE EAST LINE OF SAID SUBDIVISION AND BOUNDARY LINE AGREEMENT 811.13 FEET TO SAID SOUTH LINE AND THE POINT OF BEGINNING.

CONTAINS: 459,317 SQ. FT./10.54 ACRES

DATE

STEPHEN J. FACKRELL
LICENSE NO. 191517

## OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT ______, THE __________ UNDERSIGNED OWNER( ) OF THE ABOVE DESCRIBED TRACT OF LAND, HAVING CAUSED SAME TO BE SUBDIVIDED INTO LOTS, STREETS, AND OPEN SPACE PARCELS AS SHOWN ON THIS PLAT, HEREAFTER KNOWN AS HILL FARMS PHASE 4, DO HEREBY DEDICATE, GRANT AND CONVEY FOR PERPETUAL USE OF THE PUBLIC ALL PUBLIC STREETS AND PUBLIC UTILITY AND DRAINAGE EASEMENTS AS SHOWN HEREON, AND DO HEREBY DEDICATE, GRANT, AND CONVEY TO THE HILL FARMS HOMEOWNERS ASSOCIATION ALL OPEN SPACE PARCELS AS SHOWN HEREON, AND DESIGNATE SAID PARCELS AS COMMON AREA, THE SAME TO BE USED FOR THE COMMON USE AND ENJOYMENT OF THE LOT OWNERS, AND DO DEDICATE THOSE ALLEY EASEMENTS AS SHOWN HEREON AS COMMON DRIVEWAYS AND PUBLIC UTILITY AND DRAINAGE CORRIDORS.

IN WITNESS WHEREOF ______ HAVE HEREUNTO SET ____________ THIS ______ DAY OF __________ A.D. 20_____.

## ACKNOWLEDGMENT

STATE OF UTAH )

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

MY COMMISSION EXPIRES: ____________

NOTARY PUBLIC
RESIDING IN DAVIS COUNTY

## UTILITY COMPANY APPROVAL

ROCKY MOUNTAIN POWER ______ DATE

QUESTAR GAS ______ DATE

CENTURYLINK ______ DATE

## HILL FARMS PHASE 4

LOCATED IN THE WEST 1/2 OF SECTION 32, TOWNSHIP 4 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN
KAYSVILLE CITY, DAVIS COUNTY, UTAH

PINNACLE Engineering & Land Surveying, Inc.
2720 North 350 West, Suite #108 LAYTON, UT 84041 Phone: (801) 773-1910 Fax: (801) 773-1925

## DAVIS COUNTY RECORDER

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

DAVIS COUNTY RECORDER

BY ______ DEPUTY RECORDER

## CITY ATTORNEY'S APPROVAL

APPROVED THIS ____ DAY OF ________, 20___, BY THE KAYSVILLE CITY ATTORNEY.

KAYSVILLE CITY ATTORNEY

## PLANNING COMMISSION APPROVAL

APPROVED THIS ____ DAY OF ________, 20___, BY THE KAYSVILLE CITY PLANNING COMMISSION.

KAYSVILLE CITY PLANNING COMMISSION

## CITY ENGINEER'S APPROVAL

APPROVED THIS ____ DAY OF ________, 20___, BY THE KAYSVILLE CITY ENGINEER.

KAYSVILLE CITY ENGINEER

## CITY COUNCIL APPROVAL

APPROVED THIS ____ DAY OF ________, 20___, BY THE KAYSVILLE CITY COUNCIL.

ATTEST:

KAYSVILLE CITY RECORDER — KAYSVILLE CITY MAYOR

| SURVEYED BY | | REVISION | BY | DATE |
|---|---|---|---|---|
| SPB | 5-2012 | R1 - | - | - |
| DESIGNED BY | | R2 - | - | - |
| LKM | 10-2012 | R3 - | - | - |
| DRAWN BY | | R4 - | - | - |
| LKM | 10-2012 | R5 - | - | - |
| APPROVED BY | | R6 - | - | - |
| SJF | 10-2012 | R7 - | - | - |
| | | R8 - | - | - |
| | | R9 - | - | - |

SHEET 1 OF 1

CALL BLUESTAKES 1-800-662-4111 AT LEAST 48 HOURS BEFORE DIGGING

HILL FARMS PRELIMINARY PLAN
LOT_AREAS
FOR: DESTINATION HOMES
200 NORTH ANGEL ST
KAYSVILLE, UTAH
PROJECT #12-019

PINNACLE
Engineering & Land Surveying, Inc.
Layton • West Bountiful • Mount Pleasant • St. George
2720 North 350 West., Suite #108 Layton, UT 84041
Phone: 801-773-1910
Fax: 801-773-1925

Kaysville City

# City Council
# Staff Report

## Federal Aid Agreement for the 200 North Rail Trail Crossing
## June 16, 2016

### Description:

Kaysville City has been awarded a grant to install improvements at the 200 North Rail Trail crossing. The Federal Aid Agreement is the document that defines the terms of the grant money. Execution of this agreement will allow the City to spend the grant money on the project.

UDOT is completing the agreement and it will be sent out as soon as we receive it.

ORDINANCE NO. ____________

**AN ORDINANCE PROHIBITING THE DISCHARGE OF FIREWORKS WITHIN SPECIFIED AREAS OF KAYSVILLE CITY AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, upon the advice of the Fire Chief, the Kaysville City Council has found and determined that conditions exist annually within certain areas of the City which increase the danger of wildfire; and,

**WHEREAS**, the Kaysville City Council has further determined, that under such conditions, the discharge of fireworks will present an unreasonable risk of igniting fires; and,

**WHEREAS**, the City Council has determined that the preservation of public health, safety and welfare requires that during certain times of the year fireworks not be discharged within certain specified areas of the City; and

**WHEREAS,** pursuant to *Utah Code Annotated, 1953,* Sections 10-8-47, 10-8-52, 10-8-56, and 15A-5-202.5 the City has the authority to regulate and prevent the discharge of fireworks;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF KAYSVILLE CITY, STATE OF UTAH, as follows:**

**Section 1.** **Enactment of Section 7-4-5.** The Revised Ordinances of Kaysville City are amended, by adding Section 7-4-5 to read as follows:

"**7-4-5 Discharge Prohibited.** Discharge of fireworks of any type are hereby prohibited within that specific area of the City designated as a High Fire Hazard Area as shown on the map attached hereto as Exhibit "A," and incorporated herein by reference.

This Section shall be in effect annually between the inclusive dates of July 1$^{st}$ and November 30$^{th}$."

**Section 2.** **Penalty.** Violation of this Ordinance shall be a Class B misdemeanor.

**Section 3.** **Effect On Other Ordinances.** This Ordinance shall supersede other Kaysville City Ordinances in conflict herewith and shall act as a temporary repeal of such conflicting Ordinances, if any, through the Effective Date.

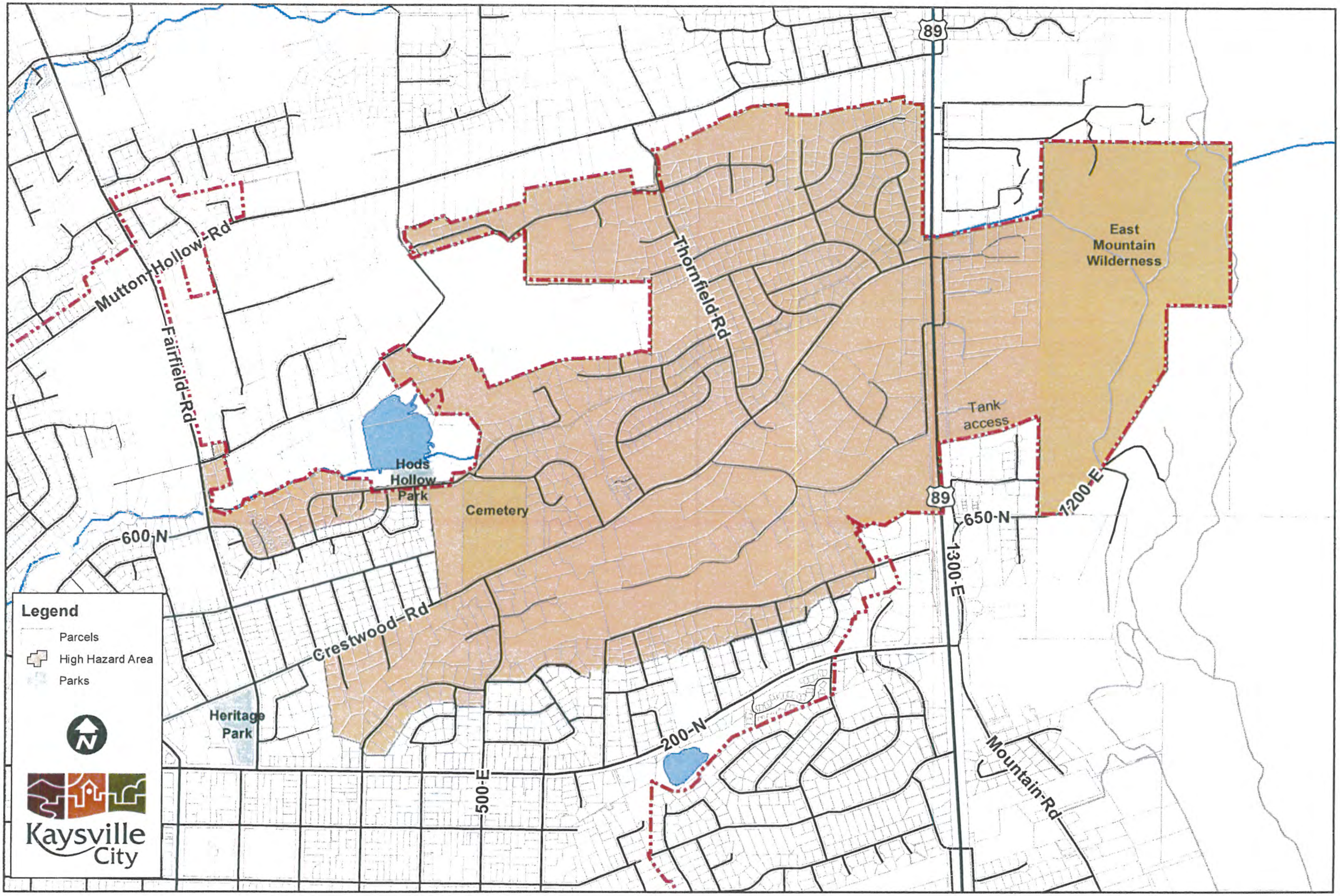
**Section 4.** **Severability.** If any section, part or provision of this Ordinance is held invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance, and all sections, parts and provisions of this Ordinance shall be severable.

**Section 5.** **Effective Date.** For the preservation of public health and safety, this Ordinance shall become effective immediately upon its passage as authorized by Title 10, Chapter 3, Utah Code Annotated, 1953.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF KAYSVILLE CITY, STATE OF UTAH, THIS 16th DAY OF JUNE, 2016.**

| | |
|---|---|
| ATTEST: | KAYSVILLE CITY |
| ______________________________ | By: ______________________________ |
| MARIA DEVEREUX | STEVE A. HIATT |
| City Recorder | Mayor |

# High Fire Hazard Area in Kaysville City



Kaysville City

# Storm Clean-Up Report

On May 1st and 2nd 2016 there was a severe wind event uprooting trees and breaking many tree branches throughout the City. Crews cleaned up City properties and assisted private property owners in a City-wide cleanup effort. The clean-up took approximately 14 days to complete.

## Summary of Costs

Contract Services

After the initial six days of clean-up by City crews, the decision was made to hire a private contractor to assist in the clean-up.

The contractor worked for a total of seven days at a total cost of $22,102.50.

Green Waste Disposal

Much of the green waste was hauled to the Central Davis Sewer District at no charge to be used in their compost operations.

The City agreed to pay the fee for the contractor and for residents taking the green waste to Wasatch Integrated. The total invoice for this is $4,146.30

| | | |
|---|---|---|
| | Contract Services | $22,102.50 |
| | Green Waste Disposal | $ 4,146.30 |
| Total Cash Outlay | | $26,248.80 |

The invoices will be paid and accounted for in the Sanitation Enterprise Fund.

Force Account – City Crews

City personnel and equipment were used as part of the clean-up.

| | |
|---|---|
| Labor (Calculated at various hourly rates of City employees) | $14,643.31 |
| Equipment (Calculated at FEMA Reimbursement Tables) | $31,424.50 |
| Total Force Account – City Crews | $46,067.81 |

KAYSVILLE BUSINESS PARK
ARCHITECTURAL REVIEW COMMITTEE
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville Business Park Architectural Review Committee will hold a special meeting on Thursday, June 16, 2016, at 6:30 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. Appointment of new Executive Director of the Architectural Review Committee.
3. Amendment of the Development Standards for the Kaysville Business Park.

John W. Thacker
Executive Director

Kaysville City

# Kaysville Business Park
# Architectural Review Committee
# Staff Report

## Appointment of new Executive Director of the Architectural Review Committee
## June 16, 2016

### Description:

Per Section 4.1 (a) of the Kaysville Business Park Master Declaration of Covenants, Conditions, Restrictions, and Standards: The [Architectural Review] Committee shall appoint an Executive Director who shall be responsible for day-to-day dealings with Owners and others interested in the Park, for receiving plans to be reviewed, and for calling special meetings of the Committee. The Executive Director may but need not be a member of the Committee...

With upcoming changes in Kaysville City personnel it is recommended that John Thacker be relieved of his appointment as the Executive Director of the Kaysville Business Park Architectural Review Committee and that Lyle Gibson be appointed to the position.

# Kaysville Business Park
# Architectural Review Committee
# Staff Report

## Amendment of the Development Standards for the Kaysville Business Park
## June 16, 2016

### Description:

During review of a recent project in the Kaysville Business Park, the Architectural Review Committee determined that an accessory structure that had been constructed was in fact appropriate and permitted with their approval under the current language of the Kaysville Business Park Development Guide; Master Declaration of Covenants, Conditions, Restrictions, and Standards; Development Procedures; and Development Standards. Upon that determination it was stated that clarification was needed so that consideration of such a structure could be fairly considered on all properties in the business park in the future. The committee asked that stakeholders within the park be given the opportunity to provide input on the topic before considering any changes.

On May 12, 2016 a meeting was held with stakeholders of the business park where this topic was discussed. There was support and concern voiced on the topic. Of those present some felt that allowing buildings under 5,000 square feet at all should not be permitted. Some felt that it would be very beneficial if done appropriately. Based on the comments there seemed to be a general consensus that if an accessory structure is to be allowed there needs to be very specific controls in place to ensure they do not become problematic.

The current proposal to provide further clarification in regulating accessory structures is to amend the Development Standards for the Kaysville Business Park which may be done by a majority vote of the Architectural Review Committee (Section 5.11 K.B.P Master Declaration of Covenants, Conditions, Restrictions, and Standards.) The proposed language is as follows:

Development Standards for the Kaysville Business Park
Site Planning Design Criteria
6. Accessory structures necessary for incidental on-site services, such as landscape maintenance may be approved by the Architectural Review Committee if such structures are less than 200 square feet in size, are located on the rear of the Lot, are built on a permanent foundation, are appropriately screened, and utilize materials and architecture that harmonizes with the architecture, design, and materials of the buildings on the Lot. Such structures shall be limited to a maximum of one per Lot.

The Committee should evaluate the proposed language and vote to determine whether or not the proposed amendment is appropriate with or without changes.

# KAYSVILLE CITY
# MUNICIPAL BUILDING AUTHORITY BOARD
# MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Municipal Building Authority Board will hold a meeting on Thursday, June 16, 2016 at 8:00 p.m., or as soon thereafter as the City Council Meeting adjourns, in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening
2. Adoption of a Resolution adopting the Budget for the Kaysville City Municipal Building Authority for Fiscal Year 2017.
3. Other Building Authority business.
4. Adjournment.

The Kaysville City Municipal Building Authority 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 office at 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 June 10, 2016.

____________________________

Maria Devereux
Municipal Building Authority Secretary

RESOLUTION NO____

A RESOLUTION ADOPTING A BUDGET FOR THE KAYSVILLE CITY MUNICIPAL BUILDING AUTHORITY FOR FISCAL YEAR 2017.

WHEREAS, the Municipal Building Authority of Kaysville City desires to adopt a budget for the purpose of accounting for expenditures related to the Municipal Building Authority.

BE IT RESOLVED BY THE MUNICIPAL BUILDING AUTHORITY OF KAYSVILLE CITY:

1. The Kaysville City Municipal Building Authority Budget is as follows:

| | |
|---|---|
| Revenues | |
| Fund Transfer from General Fund | $430,000 |
| Expenditures | |
| MBA Debt Service / Lease Payment | $430,000 |

2. This Resolution shall take effect upon the date of adoption.

APPROVED and ADOPTED this 16th day of June 2016.

Steve A. Hiatt
Chair, Municipal Building Authority

ATTEST:

Maria Devereux
Secretary

Kaysville City

KAYSVILLE CITY
REDEVELOPMENT AGENCY BOARD MEETING
NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Redevelopment Agency Board will hold a special meeting on Thursday, June 16, 2016 at 8:00 p.m., or as soon thereafter as the City Council Meeting adjourns, in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Adoption of a Resolution amending the Budget for the Kaysville City Redevelopment Agency for Fiscal Year 2016.
3. Adoption of a Resolution authorizing the Kaysville City Redevelopment Agency to incur indebtedness to Kaysville City in order to obtain funds for expenditures budgeted by the Agency for Fiscal Year 2017.
4. Adoption of a Resolution adopting the Budget for the Kaysville City Redevelopment Agency for Fiscal Year 2017
5. Approval of minutes.
6. Other Agency business.
7. Adjournment.

The Kaysville City Redevelopment Agency is dedicated to a policy of non-discrimination in admission to, access to, or operation of its programs, services or activities. If you need special assistance due to a disability, please contact the Agency 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 June 10, 2016.

Maria Devereux
Agency Secretary

RESOLUTION NO_____

A RESOLUTION AMENDING THE BUDGET FOR KAYSVILLE REDEVELOPMENT AGENCY FOR FISCAL YEAR 2016.

WHEREAS, the Kaysville City Redevelopment Agency has been created to transact the business and exercise all powers provided in the Limited Purpose Local Government Entities – Community Development and Renewal Agencies Act, (the "Act)" Title 17C of the Utah Code, as amended; and

WHEREAS the "Act" requires the Agency to adopt a budget each fiscal year and a budget for Fiscal Year 2016 was previously adopted and the Agency now desires to amend the budget.

BE IT RESOLVED BY THE BOARD OF THE KAYSVILLE CITY REDEVELOPMENT AGENCY:

1. The Kaysville City Redevelopment Agency Budget hereby amends the FY 2016 Budget, which amendment is attached hereto as Exhibit A – Kaysville Redevelopment Agency Budget Amendments.

2. This Resolution shall take effect upon the date of adoption.

APPROVED and ADOPTED this 16th day of June 2016.

_____________________
Steve A. Hiatt
Chair, Agency Board

ATTEST:

_____________________
Maria Devereux
Secretary

Exhibit A

| Kaysville Redevelopment Agency Fund | Budget FY 2016 | Amended Budget FY 2016 | Increase (Decrease) |
|---|---|---|---|
| Revenues | | | |
| General Fund Revenues (Interfund Loan) | 390,000 | 390,000 | - |
| Interest Income | | | |
| Sale of Property | - | 860,000 | 860,000 |
| Fund Balance | | 105,000 | 105,000 |
| Sundry Revenues | | | - |
| Total Fund Revenues | 390,000 | 1,355,000 | 965,000 |
| | | | - |
| | | | - |
| Expenditures | | | - |
| Professional and Technical | 20,000 | 20,000 | - |
| Property Payment - Flints | 370,000 | 370,000 | - |
| Payment of Inter-Fund Loan | | 925,000 | 925,000 |
| RDA Project Expenses | | 40,000 | 40,000 |
| Total Fund Expenditures | 390,000 | 1,355,000 | 965,000 |

RESOLUTION NO_____

A RESOLUTION AUTHORIZING THE KAYSVILLE REDEVELOPMENT AGENCY TO INCUR INDEBTEDNESS TO KAYSVILLE CITY IN ORDER TO OBTAIN FUNDS FOR EXPENDITURES BUDGETED BY THE AGENCY FOR FISCAL YEAR 2017.

WHEREAS, the Kaysville City Redevelopment Agency has adopted and amended an annual budget for Fiscal Year 2017; and

WHEREAS, project revenues are not yet available and it will be necessary to borrow funds in order to obtain the amounts necessary to fund its budgeted expenditures; and

WHEREAS, Kaysville City is willing to loan the needed funds to the Agency, and the Agency desires to borrow the needed funds from the City;

BE IT RESOLVED BY THE BOARD OF THE KAYSVILLE CITY REDEVELOPMENT AGENCY:

1. The Agency is hereby authorized to incur indebtedness to Kaysville City in the amount of a sum or sums not to exceed $365,000, of which shall be used to cover general expenditures of the Agency authorized by the budget.

2. The Chairman of the Agency is hereby authorized to execute a promissory note substantially in the form of the promissory note attached hereto as Exhibit A which note is incorporated herein by this reference, and to take any other steps necessary to borrow and obtain the funds covered by the Note from the City.

3. Nothing herein shall be construed as imposing an obligation on the Agency to incur indebtedness in the full amount authorized by the Budgets. As provided in the Note, the Agency may borrow only such amounts as the Agency in its sole discretion deems necessary to fulfill its objectives and obligations.

4. This Resolution shall be effective on the date of Adoption.

APPROVED and ADOPTED this 16th day of June 2016.

Steve A. Hiatt
Chair, Agency Board

ATTEST:

Maria Devereux
Secretary

# PROMISSORY NOTE
# $365,000

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FOR VALUE RECEIVED, The Kaysville Redevelopment Agency promises to pay Kaysville City, Utah, the principal sum of $390,000 payable as follows:

The entire unpaid principal shall be due and payable on or before June 30, 2022.

Nothing herein shall be construed as obligating the Agency to borrow the full amount hereof. The Agency may borrow such lesser amount or amounts, not to exceed an aggregate of $365,000, as it in its sole discretion deems necessary to fulfill its objective and obligations.

Interest shall accrue on said note at a rate equal to the interest rate offered by the Utah State Treasurer's Public Treasurers Investment Fund.

The Note is payable to Kaysville City as its office, 23 East Center Street, Kaysville, Utah.

Agency may pre-pay the principal amount outstanding, in whole or in part, without penalty at any time without notice.

Kaysville Redevelopment Agency
Kaysville, Utah

Date: ___________ By: ________________________
Chairman

RESOLUTION NO_____

A RESOLUTION ADOPTING A BUDGET FOR THE KAYSVILLE REDEVELOPMENT AGENCY FOR FISCAL YEAR 2017.

WHEREAS, the Kaysville City Redevelopment Agency has been created to transact the business and exercise all powers provided in the Limited Purpose Local Government Entities – Community Development and Renewal Agencies Act, (the "Act)" Title 17C of the Utah Code, as amended; and

WHEREAS the "Act" requires the Agency to adopt a budget each fiscal year;

BE IT RESOLVED BY THE BOARD OF THE KAYSVILLE CITY REDEVELOPMENT AGENCY:

1. The Kaysville City Redevelopment Agency Budget for FY 2017 is hereby adopted.

| | |
|---|---|
| Revenues | |
| Interfund Loan | $365,000 |
| | |
| Expenditures | |
| Professional Services | $ 20,000 |
| Flint Street Project Payment | $345,000 |
| | $365,000 |

2. This Resolution shall take effect upon the date of adoption.

APPROVED and ADOPTED this 16th day of June 2016.

______________________
Steve A. Hiatt
Chair, Agency Board

ATTEST:

______________________

Maria Devereux
Secretary

**KAYSVILLE CITY**
**REDEVELOPMENT AGENCY BOARD**

Minutes of a special meeting of the Kaysville City Redevelopment Agency Board held February 4, 2016 at 6:30 p.m. in the City Council Chambers of the Kaysville City Municipal Center.

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

Others present: John Thacker, Dean Storey, Andy Thompson, Lyle Gibson, David Murdock, Sam Brady, Timothy Brandt, and Brad Murdock.

**APPROVAL OF DEVELOPMENT AGREEMENT ON LOT 6 OF THE KAYSVILLE BUSINESS PARK AT 821 WEST 300 NORTH CONSISTING OF 4.55 ACRES OF REAL PROPERTY**

Mr. Thacker introduced the item. He explained that an agreement has been prepared for the sale of Lot 6 in the Kaysville Business Park for the construction of an 18,000 square foot office warehouse to be used by Mountainland Supply. The property is owned by the Redevelopment Agency. The Agreement is both for the sale and the development of the property and specifies what the property must be used for.

Mayor Hiatt stated that the negotiations for this use have been taking place for about three years and he is encouraged to have a sales tax producing user interested in the property.

Chris Snell stated that the economic development team has been looking this over for some time and has worked with the developer to configure the site so that it will be satisfactory.

Jake Garn wanted to clarify that there is a timeframe in which the developer must start, being 90 days, and another requirement to finish within 15 months.

Mayor Hiatt stated that if construction had begun but wasn't finished within the 15 months that depending on progress there may be more time allowed or considerations to reconvey the property back to the Agency.

Susan Lee asked for clarification about the funds going to the Agency and if there was any need to transfer funds to the power company

Mr. Thacker stated that the Electric Utility has been made whole. The proceeds from this sale will be paid to the Redevelopment Agency.

Mr. Murdock with Northpoint construction stated that the building includes two stories. The main floor will be for office and showroom and the second floor is a mezzanine of about 3,000 square feet.

Sam Brady stated that the color tones on the building will be charcoal and grey to have some offset. The colors portray their brand.

David Murdock stated that they can complete the project within the 15 months so long as he can get the appropriate city approvals in time to start within 90 days.

Andy Thompson stated that within 90 days, if a permit is applied for it is considered the start of construction and the requirement has been met.

Timothy Brandt of Mountainland Supply stated the building is to be used for the sale and distribution of plumbing supplies to residential and commercial customers.

Dave Adams stated that he has had a good relationship in dealing with Mountainland over the years and feels that they are great to work with and will be a good company to have in Kaysville City. He encouraged Mountainland to keep their yard clean and orderly.

Chris Snell made a motion to approve the Development Agreement, second by Susan Lee.

The vote on the motion was as follows:

Susan Lee, yea
Chris Snell, yea
Larry Page, yea
Dave Adams, yea
Jake Garn, yea

The motion passed unanimously.

## APPROVAL OF MINUTES

John Thacker stated that there is a correction needed. Jared Taylor was not at the meeting but rather Chris Snell.

Chris Snell agreed with the correction and made a motion to approve the minutes of December 15, 2015, second by Susan Lee.

The vote on the motion was as follows:

Susan Lee, yea
Chris Snell, yea
Larry Page, yea
Dave Adams, yea
Jake Garn, yea

The motion passed unanimously.

Jake Garn made a motion for adjournment at 6:47 p.m., second by Susan Lee and passed unanimously.

# KAYSVILLE CITY
# MUNICIPAL BUILDING AUTHORITY BOARD
# MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Municipal Building Authority Board will hold a meeting on Thursday, June 16, 2016 at 8:00 p.m., or as soon thereafter as the City Council Meeting adjourns, in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening
2. Adoption of a Resolution adopting the Budget for the Kaysville City Municipal Building Authority for Fiscal Year 2017.
3. Other Building Authority business.
4. Adjournment.

The Kaysville City Municipal Building Authority 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 office at 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 June 10, 2016.

Maria Devereux
Municipal Building Authority Secretary

KAYSVILLE BUSINESS PARK
ARCHITECTURAL REVIEW COMMITTEE
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville Business Park Architectural Review Committee will hold a special meeting on Thursday, June 16, 2016, at 6:30 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. Appointment of new Executive Director of the Architectural Review Committee.
3. Amendment of the Development Standards for the Kaysville Business Park.

John W. Thacker
Executive Director

KAYSVILLE CITY
REDEVELOPMENT AGENCY BOARD MEETING
NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Redevelopment Agency Board will hold a special meeting on Thursday, June 16, 2016 at 8:00 p.m., or as soon thereafter as the City Council Meeting adjourns, in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Adoption of a Resolution amending the Budget for the Kaysville City Redevelopment Agency for Fiscal Year 2016.
3. Adoption of a Resolution authorizing the Kaysville City Redevelopment Agency to incur indebtedness to Kaysville City in order to obtain funds for expenditures budgeted by the Agency for Fiscal Year 2017.
4. Adoption of a Resolution adopting the Budget for the Kaysville City Redevelopment Agency for Fiscal Year 2017
5. Approval of minutes.
6. Other Agency business.
7. Adjournment.

The Kaysville City Redevelopment Agency is dedicated to a policy of non-discrimination in admission to, access to, or operation of its programs, services or activities. If you need special assistance due to a disability, please contact the Agency 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 June 10, 2016.

Maria Devereux
Agency Secretary

Kaysville City

MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Thursday, June 16, 2016, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville, UT.

The agenda shall be as follows:

1. Opening.
2. Introduction of Miss Kaysville/Fruit Heights and her royalty – Anna Auger.
3. Call to the public limited to three minutes.
4. Adoption of Resolution amending the Kaysville City Budgets for Fiscal Year 2016.
5. Adoption of the Kaysville City Budgets for Fiscal Year 2017, a Consolidated Fee Schedule, a Compensation Schedule for City officials and Employees and the Certified Tax Rate for Fiscal Year 2017.
6. Adoption of Resolution authorizing Kaysville City to loan funds to the Kaysville City Redevelopment Agency to be used for purposes authorized in the Kaysville City Redevelopment Agency Budgets for Fiscal Year 2017.
7. Hill Farms Subdivision Phase 4 final plat at approximately 2100 West 200 North, consisting of 28 lots with open space on three streets – Destination Homes
8. Award of Contract for 2016 Storm Drain Rehabilitation Project.
9. Change orders for 2016 Street Improvements Project.
10. Update on Sunset Equestrian Estates drainage.
11. Approval of Federal-Aid Agreement for Rail Trail Crossing Project.
12. Adoption of ordinance prohibiting the discharge of fireworks within specified areas of Kaysville City.
13. Vehicle Use Policy Amendments.
14. Council Member Reports.
15. Minutes.
16. Claims.
17. Calendar.
18. 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 June 10, 2016.

Maria T. Devereux

Maria T. Devereux
City Recorder

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

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund |
|---|---|---|---|---|---|---|---|---|---|---|
| **104** | | | | | | | | | | |
| 104 | A-1 UNIFORMS WORKWEAR | 37552 | SERVICE STARS | 04/11/2016 | 17.76 | .00 | | 10-57-480 | FIRE DEPARTMENT | GENERAL FUND |
| 104 | A-1 UNIFORMS WORKWEAR | 37618 | BELT | 05/06/2016 | 23.88 | .00 | | 10-57-480 | FIRE DEPARTMENT | GENERAL FUND |
| Total 104: | | | | | 41.64 | .00 | | | | |
| **112** | | | | | | | | | | |
| 112 | ACADEMY SPORTS | 45688-01 | BASEBALL JERSEYS | 06/10/2016 | 1,764.00 | .00 | | 10-74-650 | RECREATION | GENERAL FUND |
| 112 | ACADEMY SPORTS | 45773-01 | BATTING HELMETS | 06/10/2016 | 374.00 | .00 | | 10-74-480 | RECREATION | GENERAL FUND |
| Total 112: | | | | | 2,138.00 | .00 | | | | |
| **117** | | | | | | | | | | |
| 117 | ADVANCED INFO SYSTEMS | 13097 | UTILITY BILLS | 06/07/2016 | 1,827.94 | .00 | | 10-45-250 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| Total 117: | | | | | 1,827.94 | .00 | | | | |
| **119** | | | | | | | | | | |
| 119 | AIRGAS USA, LLC | 9936731257 | ARGON | 05/31/2016 | 4.34 | .00 | | 10-59-250 | FLEET MAINTENANCE | GENERAL FUND |
| 119 | AIRGAS USA, LLC | 9936731257 | NITROGEN | 05/31/2016 | 4.34 | .00 | | 53-40-610 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 119 | AIRGAS USA, LLC | 9936732555 | MEDICAL OXYGEN | 05/31/2016 | 8.68 | .00 | | 10-57-450 | FIRE DEPARTMENT | GENERAL FUND |
| Total 119: | | | | | 17.36 | .00 | | | | |
| **134** | | | | | | | | | | |
| 134 | AMERICAN HERITAGE LIFE INS | MO123406147 | SUPPLEMENTAL INSURANCE PREMIUM | 05/26/2016 | 678.76 | .00 | | 10-22385 | | GENERAL FUND |
| Total 134: | | | | | 678.76 | .00 | | | | |
| **239** | | | | | | | | | | |
| 239 | ASPLUNDH TREE EXPERT CO | 64Z53616 | LABOR & EQUIPMENT | 05/20/2016 | 4,904.00 | .00 | | 53-40-625 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 239 | ASPLUNDH TREE EXPERT CO | 65T29716 | LABOR & EQUIPMENT | 05/27/2016 | 4,904.00 | .00 | | 53-40-625 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 239 | ASPLUNDH TREE EXPERT CO | 66K47816 | LABOR & EQUIPMENT | 06/03/2016 | 4,904.00 | .00 | | 53-40-625 | EXPENDITURES | ELECTRIC UTILITY FUND |
| Total 239: | | | | | 14,712.00 | .00 | | | | |
| 376 | | | | | | | | | | |
| 376 | BLUE STAKES OF UTAH | UT201601397 | TRANSMISSION FEES FOR MAY | 05/31/2016 | 240.84 | .00 | | 53-40-645 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 376 | BLUE STAKES OF UTAH | UT201601397 | TRANSMISSION FEES FOR MAY | 05/31/2016 | 120.42 | .00 | | 51-40-645 | EXPENDITURES | WATER UTILITY FUND |
| 376 | BLUE STAKES OF UTAH | UT201601397 | TRANSMISSION FEES FOR MAY | 05/31/2016 | 120.43 | .00 | | 56-40-645 | EXPENDITURES | STORM WATER |
| Total 376: | | | | | 481.69 | .00 | | | | |
| 400 | | | | | | | | | | |
| 400 | BOMAN KEMP | 1074372 | MATERIAL | 05/25/2016 | 92.84 | .00 | | 56-40-480 | EXPENDITURES | STORM WATER |
| Total 400: | | | | | 92.84 | .00 | | | | |
| 460 | | | | | | | | | | |
| 460 | BOWMAN'S SUPERSTORE | 01-222347 | SUPPLIES | 05/11/2016 | 13.88 | .00 | | 10-52-150 | PLANNING & ZONING | GENERAL FUND |
| 460 | BOWMAN'S SUPERSTORE | 01-222347 | SUPPLIES | 05/11/2016 | 13.89 | .00 | | 10-45-150 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| 460 | BOWMAN'S SUPERSTORE | 01-225657 | SUPPLIES | 05/18/2016 | 46.15 | .00 | | 10-54-480 | POLICE DEPARTMENT | GENERAL FUND |
| 460 | BOWMAN'S SUPERSTORE | 01-229520 | SUPPLIES | 05/26/2016 | 22.98 | .00 | | 10-52-150 | PLANNING & ZONING | GENERAL FUND |
| 460 | BOWMAN'S SUPERSTORE | 03-409519 | SUPPLIES | 05/10/2016 | 4.98 | .00 | | 10-54-480 | POLICE DEPARTMENT | GENERAL FUND |
| 460 | BOWMAN'S SUPERSTORE | 03-415934 | SUPPLIES | 05/17/2016 | 57.90 | .00 | | 10-45-131 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| 460 | BOWMAN'S SUPERSTORE | 03-428220 | SUPPLIES | 05/31/2016 | 2.99 | .00 | | 10-54-480 | POLICE DEPARTMENT | GENERAL FUND |
| 460 | BOWMAN'S SUPERSTORE | 04-254320 | SUPPLIES | 05/18/2016 | 7.50 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 460 | BOWMAN'S SUPERSTORE | 05-325797 | SUPPLIES | 05/20/2016 | 3.58 | .00 | | 10-52-240 | PLANNING & ZONING | GENERAL FUND |
| 460 | BOWMAN'S SUPERSTORE | 05-325797 | SUPPLIES | 05/20/2016 | 3.59 | .00 | | 10-58-240 | CODE ENFORCEMENT | GENERAL FUND |
| 460 | BOWMAN'S SUPERSTORE | 05-325797 | SUPPLIES | 05/20/2016 | 3.59 | .00 | | 10-45-240 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| 460 | BOWMAN'S SUPERSTORE | 08-236832 | SUPPLIES | 05/16/2016 | 17.60 | .00 | | 10-54-480 | POLICE DEPARTMENT | GENERAL FUND |
| 460 | BOWMAN'S SUPERSTORE | 08-240626 | SUPPLIES | 05/24/2016 | 26.35 | .00 | | 10-54-480 | POLICE DEPARTMENT | GENERAL FUND |
| 460 | BOWMAN'S SUPERSTORE | 08-241496 | SUPPLIES | 05/26/2016 | 9.13 | .00 | | 10-70-480 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| Total 460: | | | | | 234.11 | .00 | | | | |
| 468 | | | | | | | | | | |
| 468 | BRODY CHEMICAL COMPANY | 407390 | HAND CLEANER | 05/04/2016 | 170.99 | .00 | | 10-59-250 | FLEET MAINTENANCE | GENERAL FUND |
| Total 468: | | | | | 170.99 | .00 | | | | |
| 478 | | | | | | | | | | |
| 478 | BURT BROS TIRE & SERVICE I | 4-136046 | ROTATE & AIR PRESSURE CHECK | 05/24/2016 | 14.70 | .00 | | 10-54-250 | POLICE DEPARTMENT | GENERAL FUND |
| 478 | BURT BROS TIRE & SERVICE I | 4-GS134651 | TIRES & SPIN BALANCE | 05/09/2016 | 583.00 | .00 | | 10-54-250 | POLICE DEPARTMENT | GENERAL FUND |
| Total 478: | | | | | 597.70 | .00 | | | | |
| 510 | | | | | | | | | | |
| 510 | CARR PRINTING | 65407 | LETTERHEAD | 05/03/2016 | 390.00 | .00 | | 10-52-240 | PLANNING & ZONING | GENERAL FUND |
| 510 | CARR PRINTING | 65407 | LETTERHEAD | 05/03/2016 | 390.00 | .00 | | 10-58-240 | CODE ENFORCEMENT | GENERAL FUND |
| 510 | CARR PRINTING | 65534 | ANNUAL WATER QUALITY REPORT | 05/18/2016 | 1,728.00 | .00 | | 51-40-220 | EXPENDITURES | WATER UTILITY FUND |
| 510 | CARR PRINTING | 65577 | BUSINESS CARDS | 05/23/2016 | 100.00 | .00 | | 10-43-480 | CITY MANAGER | GENERAL FUND |
| 510 | CARR PRINTING | 65577 | BUSINESS CARDS | 05/23/2016 | 255.00 | .00 | | 10-47-480 | INFORMATION SERVICES | GENERAL FUND |
| 510 | CARR PRINTING | 65577 | BUSINESS CARDS | 05/23/2016 | 85.00 | .00 | | 10-45-480 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| 510 | CARR PRINTING | 65578 | BUDGET HEARING NOTICE POSTCARDS | 05/23/2016 | 1,094.00 | .00 | | 10-45-250 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| Total 510: | | | | | 4,042.00 | .00 | | | | |
| 516 | | | | | | | | | | |
| 516 | CDW GOVERNMENT, INC | DCG3914 | PRINTERS | 05/17/2016 | 491.04 | .00 | | 10-54-470 | POLICE DEPARTMENT | GENERAL FUND |
| 516 | CDW GOVERNMENT, INC | DCK9058 | PRINTER CAR ADAPTER | 05/18/2016 | 107.96 | .00 | | 10-54-250 | POLICE DEPARTMENT | GENERAL FUND |
| 516 | CDW GOVERNMENT, INC | DCS3374 | SOFTWARE | 05/19/2016 | 1,900.00 | .00 | | 10-47-741 | INFORMATION SERVICES | GENERAL FUND |
| Total 516: | | | | | 2,499.00 | .00 | | | | |
| 520 | | | | | | | | | | |
| 520 | CENTRAL DAVIS SEWER DISTR | 5-31-16 | TREATMENT AND COLLECTION | 05/31/2016 | 167,264.72 | .00 | | 52-40-910 | EXPENDITURES | SEWER UTILITY FUND |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund |
|---|---|---|---|---|---|---|---|---|---|---|
| 520 | CENTRAL DAVIS SEWER DISTR | 5-31-16 | IMPACT FEES | 05/31/2016 | 20,960.00 | .00 | | 52-29120 | | SEWER UTILITY FUND |
| Total 520: | | | | | 188,224.72 | .00 | | | | |
| 532 | | | | | | | | | | |
| 532 | CENTURYLINK | 3711/5-16 | PHONE CHARGES | 05/25/2016 | 9.92 | .00 | | 10-45-280 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| 532 | CENTURYLINK | 3711/5-16 | PHONE CHARGES | 05/25/2016 | 9.92 | .00 | | 10-52-280 | PLANNING & ZONING | GENERAL FUND |
| 532 | CENTURYLINK | 3711/5-16 | PHONE CHARGES | 05/25/2016 | 9.92 | .00 | | 10-58-280 | CODE ENFORCEMENT | GENERAL FUND |
| 532 | CENTURYLINK | 3711/5-16 | PHONE CHARGES | 05/25/2016 | 9.92 | .00 | | 10-41-280 | CITY COUNCIL | GENERAL FUND |
| 532 | CENTURYLINK | 3711/5-16 | PHONE CHARGES | 05/25/2016 | 9.92 | .00 | | 10-43-280 | CITY MANAGER | GENERAL FUND |
| 532 | CENTURYLINK | 3711/5-16 | PHONE CHARGES | 05/25/2016 | 9.92 | .00 | | 10-47-280 | INFORMATION SERVICES | GENERAL FUND |
| 532 | CENTURYLINK | 7271/5-16 | PHONE CHARGES | 05/25/2016 | 103.60 | .00 | | 53-40-280 | EXPENDITURES | ELECTRIC UTILITY FUND |
| Total 532: | | | | | 163.12 | .00 | | | | |
| 540 | | | | | | | | | | |
| 540 | CARQUEST AUTO PARTS | 5-31-16 | SHOP PARTS & SUPPLIES | 05/31/2016 | 432.12 | .00 | | 10-59-480 | FLEET MAINTENANCE | GENERAL FUND |
| 540 | CARQUEST AUTO PARTS | 5-31-16 | SHOP PARTS & SUPPLIES | 05/31/2016 | 45.88 | .00 | | 10-57-250 | FIRE DEPARTMENT | GENERAL FUND |
| 540 | CARQUEST AUTO PARTS | 5-31-16 | SHOP PARTS & SUPPLIES | 05/31/2016 | 318.52 | .00 | | 10-59-250 | FLEET MAINTENANCE | GENERAL FUND |
| Total 540: | | | | | 796.52 | .00 | | | | |
| 544 | | | | | | | | | | |
| 544 | CHANSHARE FARMS | K160510-17 | COMMERCIAL SOD | 05/10/2016 | 130.00 | .00 | | 10-77-480 | CEMETERY | GENERAL FUND |
| 544 | CHANSHARE FARMS | K160516-6 | COMMERCIAL SOD | 05/16/2016 | 26.00 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| Total 544: | | | | | 156.00 | .00 | | | | |
| 610 | | | | | | | | | | |
| 610 | CLIPPER PUBLISHING | 31624 | LEGAL NOTICE | 05/26/2016 | 30.74 | .00 | | 10-45-220 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| 610 | CLIPPER PUBLISHING | 31625 | LEGAL NOTICE | 05/26/2016 | 26.50 | .00 | | 10-45-220 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| 610 | CLIPPER PUBLISHING | 31690 | EVENTS SPECIAL SECTION | 05/31/2016 | 273.00 | .00 | | 10-76-028 | COMMUNITY EVENTS | GENERAL FUND |
| Total 610: | | | | | 330.24 | .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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| **620** | | | | | | | | | | |
| 620 | ACE HARDWARE | 5-31-16 | SUPPLIES, PARTS & MATERIAL | 05/31/2016 | 13.99 | .00 | | 10-77-260 | CEMETERY | GENERAL FUND |
| 620 | ACE HARDWARE | 5-31-16 | SUPPLIES, PARTS & MATERIAL | 05/31/2016 | 82.42 | .00 | | 10-57-250 | FIRE DEPARTMENT | GENERAL FUND |
| 620 | ACE HARDWARE | 5-31-16 | SUPPLIES, PARTS & MATERIAL | 05/31/2016 | 9.99 | .00 | | 53-40-240 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 620 | ACE HARDWARE | 5-31-16 | SUPPLIES, PARTS & MATERIAL | 05/31/2016 | 5.97 | .00 | | 10-50-250 | GENERAL GOVERNMENT BUILDINGS | GENERAL FUND |
| 620 | ACE HARDWARE | 5-31-16 | SUPPLIES, PARTS & MATERIAL | 05/31/2016 | 10.99 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| 620 | ACE HARDWARE | 5-31-16 | SUPPLIES, PARTS & MATERIAL | 05/31/2016 | 57.05 | .00 | | 10-77-480 | CEMETERY | GENERAL FUND |
| 620 | ACE HARDWARE | 5-31-16 | SUPPLIES, PARTS & MATERIAL | 05/31/2016 | 123.66 | .00 | | 10-77-250 | CEMETERY | GENERAL FUND |
| 620 | ACE HARDWARE | 5-31-16 | SUPPLIES, PARTS & MATERIAL | 05/31/2016 | 12.99 | .00 | | 10-59-480 | FLEET MAINTENANCE | GENERAL FUND |
| 620 | ACE HARDWARE | 5-31-16 | SUPPLIES, PARTS & MATERIAL | 05/31/2016 | 15.98 | .00 | | 10-74-480 | RECREATION | GENERAL FUND |
| 620 | ACE HARDWARE | 5-31-16 | SUPPLIES, PARTS & MATERIAL | 05/31/2016 | 8.67 | .00 | | 10-54-480 | POLICE DEPARTMENT | GENERAL FUND |
| 620 | ACE HARDWARE | 5-31-16 | SUPPLIES, PARTS & MATERIAL | 05/31/2016 | 126.12 | .00 | | 10-66-480 | PUBLIC WORKS | GENERAL FUND |
| 620 | ACE HARDWARE | 5-31-16 | SUPPLIES, PARTS & MATERIAL | 05/31/2016 | 131.93 | .00 | | 53-40-730 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 620 | ACE HARDWARE | 5-31-16 | SUPPLIES, PARTS & MATERIAL | 05/31/2016 | 670.99 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 620 | ACE HARDWARE | 5-31-16 | SUPPLIES, PARTS & MATERIAL | 05/31/2016 | 36.99 | .00 | | 10-54-480 | POLICE DEPARTMENT | GENERAL FUND |
| Total 620: | | | | | 1,307.74 | .00 | | | | |
| **627** | | | | | | | | | | |
| 627 | COMCAST | 5-25-16 | MONTHLY CHARGES | 05/25/2016 | 21.96 | .00 | | 10-54-270 | POLICE DEPARTMENT | GENERAL FUND |
| Total 627: | | | | | 21.96 | .00 | | | | |
| **635** | | | | | | | | | | |
| 635 | CONFAB INC. | 49543 | CONCRETE | 05/11/2016 | 175.50 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| Total 635: | | | | | 175.50 | .00 | | | | |
| **743** | | | | | | | | | | |
| 743 | DALLAS GREEN INC | 22283 | SUPPLIES | 05/18/2016 | 48.97 | .00 | | 10-50-250 | GENERAL GOVERNMENT BUILDINGS | GENERAL FUND |
| Total 743: | | | | | 48.97 | .00 | | | | |
| **757** | | | | | | | | | | |
| 757 | DAVID R. HAMILTON | 6-8-16 | RECREATION OFFICIAL | 06/08/2016 | 80.00 | .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 757: | | | | 80.00 | .00 | | | | |
| 760 | | | | | | | | | | |
| 760 | DAVIS & WEBER COUNTIES CA | 5-31-16 | CONNECTION FEES FOR MAY | 05/31/2016 | 93,023.34 | .00 | | 54-40-910 | EXPENDITURES | PRESSURE IRRIGATION FUND |
| | Total 760: | | | | 93,023.34 | .00 | | | | |
| 845 | | | | | | | | | | |
| 845 | DAVIS HIGH KEY CLUB | 6-6-16 | MEMORIAL DAY CEMETERY CLEANUP | 06/06/2016 | 200.00 | .00 | | 10-77-620 | CEMETERY | GENERAL FUND |
| | Total 845: | | | | 200.00 | .00 | | | | |
| 929 | | | | | | | | | | |
| 929 | DIRECT FIRST AID & SAFETY | DFA400896 | MEDICAL SUPPLIES | 06/03/2016 | 124.90 | .00 | | 10-70-260 | PARKS | GENERAL FUND |
| | Total 929: | | | | 124.90 | .00 | | | | |
| 970 | | | | | | | | | | |
| 970 | DURK'S PLUMBING SUPPLY | 02119809 | SUPPLIES | 05/11/2016 | 32.33 | .00 | | 10-77-480 | CEMETERY | GENERAL FUND |
| 970 | DURK'S PLUMBING SUPPLY | 02119964 | SUPPLIES | 05/11/2016 | 29.45 | .00 | | 10-76-065 | COMMUNITY EVENTS | GENERAL FUND |
| 970 | DURK'S PLUMBING SUPPLY | 02120417 | TUBING | 05/12/2016 | 38.69 | .00 | | 10-76-065 | COMMUNITY EVENTS | GENERAL FUND |
| 970 | DURK'S PLUMBING SUPPLY | 02122682 | SPRINKLER PART | 05/17/2016 | 42.00 | .00 | | 10-76-065 | COMMUNITY EVENTS | GENERAL FUND |
| | Total 970: | | | | 142.47 | .00 | | | | |
| 1023 | | | | | | | | | | |
| 1023 | EDWIN B. PARRY | 6-8-16 | GARNISHMENT | 06/08/2016 | 429.29 | .00 | | 10-22370 | | GENERAL FUND |
| | Total 1023: | | | | 429.29 | .00 | | | | |
| 1054 | | | | | | | | | | |
| 1054 | EQUINOX ENGINEERING | 11.03.06 | ANGEL ST MITIGATION-WELLINGTON | 06/05/2016 | 11,060.38 | .00 | | 56-40-310 | EXPENDITURES | STORM WATER |
| 1054 | EQUINOX ENGINEERING | 44.01.07 | SCHICK LN STORM WATER WETLANDS | 06/05/2016 | 285.00 | .00 | | 56-40-310 | EXPENDITURES | STORM WATER |
| | Total 1054: | | | | 11,345.38 | .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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| 1055 | | | | | | | | | | |
| 1055 | ESI ENGINEERING, INC. | 113080 | ENGINEERING FEES | 06/08/2016 | 345.00 | .00 | | 10-58-310 | CODE ENFORCEMENT | GENERAL FUND |
| Total 1055: | | | | | 345.00 | .00 | | | | |
| 1079 | | | | | | | | | | |
| 1079 | BENCHLAND WATER DISTRICT | 5-31-16 | SECONDARY WATER FEES | 05/31/2016 | 1,172.00 | .00 | | 52-40-910 | EXPENDITURES | SEWER UTILITY FUND |
| Total 1079: | | | | | 1,172.00 | .00 | | | | |
| 1148 | | | | | | | | | | |
| 1148 | FERGUSON WATERWORKS #1 | 0985975 | SUPPLIES | 05/16/2016 | 1,187.20 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| 1148 | FERGUSON WATERWORKS #1 | 0985991 | SUPPLIES | 05/24/2016 | 2,823.54 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| Total 1148: | | | | | 4,010.74 | .00 | | | | |
| 1159 | | | | | | | | | | |
| 1159 | FRATERNAL ORDER OF POLIC | 6-10-16 | DUES | 06/10/2016 | 665.00 | .00 | | 10-22360 | | GENERAL FUND |
| Total 1159: | | | | | 665.00 | .00 | | | | |
| 1215 | | | | | | | | | | |
| 1215 | GOODSON SIGNS INC. | 1238 | VEHICLE DECALS | 05/20/2016 | 136.36 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1215 | GOODSON SIGNS INC. | 1249 | REPAIR BANNER | 05/20/2016 | 25.03 | .00 | | 10-76-065 | COMMUNITY EVENTS | GENERAL FUND |
| 1215 | GOODSON SIGNS INC. | 1271 | MAVERIK PARK BANNER | 05/26/2016 | 178.51 | .00 | | 10-74-480 | RECREATION | GENERAL FUND |
| Total 1215: | | | | | 339.90 | .00 | | | | |
| 1224 | | | | | | | | | | |
| 1224 | GRANITE CONSTRUCTION CO | 982908 | ASPHALT | 05/20/2016 | 343.57 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| 1224 | GRANITE CONSTRUCTION CO | 983241 | ASPHALT | 05/23/2016 | 577.49 | .00 | | 10-61-735 | CLASS "C" ROADS | GENERAL FUND |
| 1224 | GRANITE CONSTRUCTION CO | 983371 | ASPHALT | 05/24/2016 | 536.64 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| 1224 | GRANITE CONSTRUCTION CO | 984046 | ASPHALT | 05/25/2016 | 368.51 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| 1224 | GRANITE CONSTRUCTION CO | 984736 | ASPHALT | 05/26/2016 | 457.52 | .00 | | 10-61-735 | CLASS "C" ROADS | GENERAL FUND |
| 1224 | GRANITE CONSTRUCTION CO | 987004 | ASPHALT | 05/31/2016 | 620.49 | .00 | | 10-61-735 | CLASS "C" ROADS | GENERAL FUND |
| 1224 | GRANITE CONSTRUCTION CO | 989793 | ASPHALT | 06/01/2016 | 601.14 | .00 | | 10-61-735 | CLASS "C" ROADS | GENERAL FUND |
| 1224 | GRANITE CONSTRUCTION CO | 990188 | ASPHALT | 06/02/2016 | 603.72 | .00 | | 10-61-735 | CLASS "C" ROADS | GENERAL FUND |

| 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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| 1224 | GRANITE CONSTRUCTION CO | 990820 | ASPHALT | 06/03/2016 | 600.28 | .00 | | 10-61-735 | CLASS "C" ROADS | GENERAL FUND |
| Total 1224: | | | | | 4,709.36 | .00 | | | | |
| **1301** | | | | | | | | | | |
| 1301 | HANSEN, BRADSHAW, MALMR | 12372 | PROFESSIONAL SERVICES | 05/31/2016 | 235.00 | .00 | | 10-45-310 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| Total 1301: | | | | | 235.00 | .00 | | | | |
| **1323** | | | | | | | | | | |
| 1323 | HD SUPPLY WATERWORKS, LT | F461234 | MATERIAL | 05/10/2016 | 2,968.78 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| 1323 | HD SUPPLY WATERWORKS, LT | F471913 | MATERIAL | 05/05/2016 | 1,423.47 | .00 | | 51-40-750 | EXPENDITURES | WATER UTILITY FUND |
| 1323 | HD SUPPLY WATERWORKS, LT | F489740 | PIPE & MATERIAL | 05/16/2016 | 621.25 | .00 | | 51-40-750 | EXPENDITURES | WATER UTILITY FUND |
| 1323 | HD SUPPLY WATERWORKS, LT | F532715 | PIPE & SUPPLIES | 05/17/2016 | 240.60 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| Total 1323: | | | | | 5,254.10 | .00 | | | | |
| **1398** | | | | | | | | | | |
| 1398 | HONNEN EQUIPMENT CO | 759334 | KEY | 05/10/2016 | 10.75 | .00 | | 10-66-480 | PUBLIC WORKS | GENERAL FUND |
| Total 1398: | | | | | 10.75 | .00 | | | | |
| **1402** | | | | | | | | | | |
| 1402 | HOLT CLEANING SUPPLY | 16220 | CLEANING SUPPLIES | 06/14/2016 | 52.62 | .00 | | 10-70-260 | PARKS | GENERAL FUND |
| Total 1402: | | | | | 52.62 | .00 | | | | |
| **1406** | | | | | | | | | | |
| 1406 | HOSE & RUBBER SUPPLY | 531183-001 | SUPPLIES | 05/11/2016 | 578.35 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| 1406 | HOSE & RUBBER SUPPLY | 533936-001 | PARTS | 05/26/2016 | 44.39 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| Total 1406: | | | | | 622.74 | .00 | | | | |
| **1500** | | | | | | | | | | |
| 1500 | INTERMOUNTAIN BOBCAT | E43407 | LOADER | 05/26/2016 | 4,550.00 | .00 | | 10-70-560 | PARKS | GENERAL FUND |
| Total 1500: | | | | | 4,550.00 | .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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| 1522 | | | | | | | | | | |
| 1522 | INTERSTATE BILLING SER, INC | 3002457525 | PARTS | 05/02/2016 | 130.52 | .00 | | 53-40-250 | EXPENDITURES | ELECTRIC UTILITY FUND |
| Total 1522: | | | | | 130.52 | .00 | | | | |
| 1621 | | | | | | | | | | |
| 1621 | J&J NURSERY & GARDEN CEN | 217714 | ANNUALS & BARK | 05/02/2016 | 63.00 | .00 | | 10-77-480 | CEMETERY | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 217731 | BARK | 05/02/2016 | 66.00 | .00 | | 10-77-480 | CEMETERY | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 217872 | HERBICIDE | 05/03/2016 | 119.98 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 217944 | TEAK POTS | 05/03/2016 | 60.00 | .00 | | 10-76-014 | COMMUNITY EVENTS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 218017 | POTTING SOIL | 05/04/2016 | 43.08 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 218364 | TREES | 05/06/2016 | 1,259.00 | .00 | | 10-70-490 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 218737 | TREE | 05/10/2016 | 179.90 | .00 | | 10-70-490 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 220008 | ANNUALS | 05/20/2016 | 92.00 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 220465 | PERENNIALS | 05/25/2016 | 917.72 | .00 | | 10-77-260 | CEMETERY | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 220512 | MULCH MATERIAL | 05/25/2016 | 132.00 | .00 | | 10-77-260 | CEMETERY | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 220610 | MULCH MATERIAL | 05/26/2016 | 66.00 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 220643 | MULCH MATERIAL | 05/26/2016 | 66.00 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 220711 | MULCH MATERIAL | 05/27/2016 | 66.00 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 221048 | PERENNIALS | 05/31/2016 | 114.84 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 307788 | ANNUALS | 05/04/2016 | 165.00 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 307903 | ANNUALS | 05/19/2016 | 1,817.80 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 307940 | ANNUALS | 05/10/2016 | 404.00 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 307970 | ANNUALS | 05/11/2016 | 1,605.00 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 307971 | ANNUALS | 05/11/2016 | 605.00 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 308007 | ANNUALS | 05/11/2016 | 45.00 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 308054 | ANNUALS | 05/13/2016 | 102.00 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 308104 | ANNUALS | 05/16/2016 | 536.80 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 308146 | ANNUALS | 05/17/2016 | 428.00 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| 1621 | J&J NURSERY & GARDEN CEN | 403901 | SPRING FERTILIZATION | 05/04/2016 | 2,064.00 | .00 | | 10-77-480 | CEMETERY | GENERAL FUND |
| Total 1621: | | | | | 11,018.12 | .00 | | | | |
| 1796 | | | | | | | | | | |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/ADMIN | 05/18/2016 | 6.04 | .00 | | 10-43-250 | CITY MANAGER | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/ADMIN | 05/18/2016 | 7.55 | .00 | | 10-47-250 | INFORMATION SERVICES | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/ADMIN | 05/18/2016 | 1.52 | .00 | | 10-45-250 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/COMM DEVELOPMENT | 05/18/2016 | 20.50 | .00 | | 10-52-250 | PLANNING & ZONING | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/COMM DEVELOPMENT | 05/18/2016 | 30.75 | .00 | | 10-58-250 | CODE | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | ENFORCEMENT | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/POLICE | 05/18/2016 | 337.53 | .00 | | 10-54-250 | POLICE DEPARTMENT | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/FIRE | 05/18/2016 | 82.59 | .00 | | 10-57-250 | FIRE DEPARTMENT | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/FIRE | 05/18/2016 | 123.89 | .00 | | 59-40-250 | AMBULANCE SERVICES | AMBULANCE FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/PUBLIC WORKS | 05/18/2016 | 328.28 | .00 | | 10-66-250 | PUBLIC WORKS | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/PUBLIC WORKS | 05/18/2016 | 196.97 | .00 | | 51-40-250 | EXPENDITURES | WATER UTILITY FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/PUBLIC WORKS | 05/18/2016 | 131.31 | .00 | | 56-40-250 | EXPENDITURES | STORM WATER |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/PARKS & REC | 05/18/2016 | 672.44 | .00 | | 10-70-250 | PARKS | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/PARKS & REC | 05/18/2016 | 203.98 | .00 | | 10-77-250 | CEMETERY | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/PARKS & REC | 05/18/2016 | 23.39 | .00 | | 10-74-250 | RECREATION | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 779845 | FUEL/POWER | 05/18/2016 | 489.64 | .00 | | 53-40-250 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/ADMIN | 05/26/2016 | 3.94 | .00 | | 10-43-250 | CITY MANAGER | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/ADMIN | 05/26/2016 | 4.93 | .00 | | 10-47-250 | INFORMATION SERVICES | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/ADMIN | 05/26/2016 | .99 | .00 | | 10-45-250 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/COMM DEVELOPMENT | 05/26/2016 | 13.38 | .00 | | 10-52-250 | PLANNING & ZONING | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/COMM DEVELOPMENT | 05/26/2016 | 20.07 | .00 | | 10-58-250 | CODE ENFORCEMENT | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/POLICE | 05/26/2016 | 220.30 | .00 | | 10-54-250 | POLICE DEPARTMENT | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/FIRE | 05/26/2016 | 119.16 | .00 | | 10-57-250 | FIRE DEPARTMENT | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/FIRE | 05/26/2016 | 178.74 | .00 | | 59-40-250 | AMBULANCE SERVICES | AMBULANCE FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/PUBLIC WORKS | 05/26/2016 | 291.56 | .00 | | 10-66-250 | PUBLIC WORKS | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/PUBLIC WORKS | 05/26/2016 | 174.93 | .00 | | 51-40-250 | EXPENDITURES | WATER UTILITY FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/PUBLIC WORKS | 05/26/2016 | 116.62 | .00 | | 56-40-250 | EXPENDITURES | STORM WATER |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/PARKS & REC | 05/26/2016 | 495.82 | .00 | | 10-70-250 | PARKS | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/PARKS & REC | 05/26/2016 | 171.09 | .00 | | 10-77-250 | CEMETERY | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/PARKS & REC | 05/26/2016 | 15.27 | .00 | | 10-74-250 | RECREATION | GENERAL FUND |
| 1796 | KELLERSTRASS ENTERPRISES | 781566 | FUEL/POWER | 05/26/2016 | 464.70 | .00 | | 53-40-250 | EXPENDITURES | ELECTRIC UTILITY FUND |
| Total 1796: | | | | | 4,947.88 | .00 | | | | |
| 1818 | | | | | | | | | | |
| 1818 | WEST COAST CODE CONSULT | I-216-542-005 | BUILDING INSPECTIONS SERVICES | 06/07/2016 | 1,275.00 | .00 | | 10-58-310 | CODE ENFORCEMENT | 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 1818: | | | | | 1,275.00 | .00 | | | | |
| 1819 | | | | | | | | | | |
| 1819 | KIMBALL MIDWEST | 4830951 | SHOP TOOL | 04/11/2016 | 177.97 | .00 | | 10-59-480 | FLEET MAINTENANCE | GENERAL FUND |
| 1819 | KIMBALL MIDWEST | 4831088 | SHOP TOOL | 04/11/2016 | 39.95 | .00 | | 10-59-480 | FLEET MAINTENANCE | GENERAL FUND |
| Total 1819: | | | | | 217.92 | .00 | | | | |
| 1830 | | | | | | | | | | |
| 1830 | KING & KING | 968,969/6-16 | LEGAL SERVICES | 06/02/2016 | 1,260.00 | .00 | | 10-48-310 | LEGAL SERVICES | GENERAL FUND |
| 1830 | KING & KING | 968,969/6-16 | LEGAL SERVICES | 06/02/2016 | 100.00 | .00 | | 10-48-320 | LEGAL SERVICES | GENERAL FUND |
| 1830 | KING & KING | 968,969/6-16 | LEGAL SERVICES | 06/02/2016 | 1,865.00 | .00 | | 10-48-330 | LEGAL SERVICES | GENERAL FUND |
| 1830 | KING & KING | 968,969/6-16 | LEGAL SERVICES | 06/02/2016 | 3,900.00 | .00 | | 10-48-340 | LEGAL SERVICES | GENERAL FUND |
| Total 1830: | | | | | 7,125.00 | .00 | | | | |
| 1861 | | | | | | | | | | |
| 1861 | L.N. CURTIS & SONS | 3167325-01 | FIRE FIGHTING CLOTHES | 04/20/2016 | 4,672.00 | .00 | | 10-57-480 | FIRE DEPARTMENT | GENERAL FUND |
| 1861 | L.N. CURTIS & SONS | 8504318-00 | POLICE BOOTS & BIKE PANTS | 04/26/2016 | 158.00 | .00 | | 10-54-465 | POLICE DEPARTMENT | GENERAL FUND |
| 1861 | L.N. CURTIS & SONS | INV26552 | VEHICLE LIGHTS | 05/16/2016 | 341.66 | .00 | | 10-57-480 | FIRE DEPARTMENT | GENERAL FUND |
| 1861 | L.N. CURTIS & SONS | INV27164 | POLICE BOOTS | 05/17/2016 | 135.00 | .00 | | 10-57-480 | FIRE DEPARTMENT | GENERAL FUND |
| 1861 | L.N. CURTIS & SONS | INV27515 | PANTS | 05/19/2016 | 116.00 | .00 | | 10-57-480 | FIRE DEPARTMENT | GENERAL FUND |
| Total 1861: | | | | | 5,422.66 | .00 | | | | |
| 1887 | | | | | | | | | | |
| 1887 | LAYTON CITY CORPORATION | 6-8-16 | SEWER CONNECTIONS | 06/08/2016 | 493.35 | .00 | | 52-40-910 | EXPENDITURES | SEWER UTILITY FUND |
| Total 1887: | | | | | 493.35 | .00 | | | | |
| 1914 | | | | | | | | | | |
| 1914 | LEGACY EQUIPMENT | 74789 | SWEEPER BROOMS & PARTS | 06/01/2016 | 55.00 | .00 | | 56-40-250 | EXPENDITURES | STORM WATER |
| 1914 | LEGACY EQUIPMENT | 74789 | SWEEPER BROOMS & PARTS | 06/01/2016 | 460.00 | .00 | | 55-40-250 | EXPENDITURES | SANITATION UTILITY FUND |
| Total 1914: | | | | | 515.00 | .00 | | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund |
|---|---|---|---|---|---|---|---|---|---|---|
| 1916 | | | | | | | | | | |
| 1916 | LES SCHWAB TIRE CENTER | 52500138975 | SERVICE | 05/12/2016 | 98.00 | .00 | | 10-66-250 | PUBLIC WORKS | GENERAL FUND |
| 1916 | LES SCHWAB TIRE CENTER | 52500139964 | TIRE | 05/23/2016 | 94.50 | .00 | | 10-66-250 | PUBLIC WORKS | GENERAL FUND |
| Total 1916: | | | | | 192.50 | .00 | | | | |
| 1967 | | | | | | | | | | |
| 1967 | LAWSON PRODUCTS, INC | 9304118185 | SHOP TOOLS & FREIGHT | 05/24/2016 | 95.98 | .00 | | 10-59-480 | FLEET MAINTENANCE | GENERAL FUND |
| Total 1967: | | | | | 95.98 | .00 | | | | |
| 2043 | | | | | | | | | | |
| 2043 | MICHAEL D. MURPHY | 6-9-16 | PUBLIC DEFENDER SERVICES | 06/09/2016 | 1,124.50 | .00 | | 10-48-340 | LEGAL SERVICES | GENERAL FUND |
| Total 2043: | | | | | 1,124.50 | .00 | | | | |
| 2045 | | | | | | | | | | |
| 2045 | MATTHEW BENDER & COMPAN | 83164421 | UTAH CODE BOOKS | 05/19/2016 | 110.39 | .00 | | 10-43-210 | CITY MANAGER | GENERAL FUND |
| Total 2045: | | | | | 110.39 | .00 | | | | |
| 2152 | | | | | | | | | | |
| 2152 | MOUNTAINLAND SUPPLY CO | S101818140.0 | PARTS | 05/26/2016 | 27.61 | .00 | | 10-77-480 | CEMETERY | GENERAL FUND |
| 2152 | MOUNTAINLAND SUPPLY CO | S101821123.0 | NEPTUNE METERS | 05/31/2016 | 188.89 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| Total 2152: | | | | | 216.50 | .00 | | | | |
| 2177 | | | | | | | | | | |
| 2177 | NAPA AUTO PARTS | 085991 | DOOR UNLOCKING SYSTEM | 05/06/2016 | 65.00 | .00 | | 10-54-480 | POLICE DEPARTMENT | GENERAL FUND |
| Total 2177: | | | | | 65.00 | .00 | | | | |
| 2260 | | | | | | | | | | |
| 2260 | NORTH DAVIS SEWER DIST. | 5-31-16 | TREATMENT | 05/31/2016 | 5,254.50 | .00 | | 52-40-910 | EXPENDITURES | SEWER UTILITY FUND |
| 2260 | NORTH DAVIS SEWER DIST. | 5-31-16 | SEWER CONNECTIONS | 05/31/2016 | 3,496.00 | .00 | | 52-29120 | | SEWER UTILITY FUND |
| Total 2260: | | | | | 8,750.50 | .00 | | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund |
|---|---|---|---|---|---|---|---|---|---|---|
| 2261 | | | | | | | | | | |
| 2261 | NORTHERN POWER EQUIPME | 48621 | ELECTRICAL SUPPLIES | 05/25/2016 | 724.00 | .00 | | 53-40-730 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 2261 | NORTHERN POWER EQUIPME | 48643 | ELECTRICAL SUPPLIES | 06/03/2016 | 28.00 | .00 | | 53-40-745 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 2261 | NORTHERN POWER EQUIPME | 48643 | ELECTRICAL SUPPLIES | 06/03/2016 | 325.00 | .00 | | 53-40-480 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 2261 | NORTHERN POWER EQUIPME | 48650 | ELECTRICAL SUPPLIES | 06/06/2016 | 2,250.00 | .00 | | 53-40-731 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 2261 | NORTHERN POWER EQUIPME | 48653 | ELECTRICAL SUPPLIES | 06/07/2016 | 1,596.00 | .00 | | 53-40-730 | EXPENDITURES | ELECTRIC UTILITY FUND |
| Total 2261: | | | | | 4,923.00 | .00 | | | | |
| **2270** | | | | | | | | | | |
| 2270 | OFFICE DEPOT | 840423831001 | OFFICE SUPPLIES | 05/18/2016 | 45.89 | .00 | | 10-74-240 | RECREATION | GENERAL FUND |
| 2270 | OFFICE DEPOT | 841802038001 | OFFICE SUPPLIES | 05/25/2016 | 38.59 | .00 | | 10-74-240 | RECREATION | GENERAL FUND |
| 2270 | OFFICE DEPOT | 841977039001 | OFFICE SUPPLIES | 05/26/2016 | 27.82 | .00 | | 10-58-240 | CODE ENFORCEMENT | GENERAL FUND |
| 2270 | OFFICE DEPOT | 841977077001 | OFFICE SUPPLIES | 05/26/2016 | 12.62 | .00 | | 10-58-240 | CODE ENFORCEMENT | GENERAL FUND |
| 2270 | OFFICE DEPOT | 843525953001 | OFFICE SUPPLIES | 06/03/2016 | 43.18 | .00 | | 10-54-240 | POLICE DEPARTMENT | GENERAL FUND |
| Total 2270: | | | | | 168.10 | .00 | | | | |
| **2336** | | | | | | | | | | |
| 2336 | OPTICARE OF UTAH | 000084445 | VISION PREMIUM | 06/02/2016 | 82.00 | .00 | | 10-22322 | | GENERAL FUND |
| Total 2336: | | | | | 82.00 | .00 | | | | |
| **2338** | | | | | | | | | | |
| 2338 | O'REILLY AUTOMOTIVE, INC | 3116-359237 | PARTS | 04/29/2016 | 11.52 | .00 | | 10-59-250 | FLEET MAINTENANCE | GENERAL FUND |
| 2338 | O'REILLY AUTOMOTIVE, INC | 3116-360914 | PART | 05/13/2016 | 9.99 | .00 | | 10-59-250 | FLEET MAINTENANCE | GENERAL FUND |
| 2338 | O'REILLY AUTOMOTIVE, INC | 3116-362374 | WRENCH RACK | 05/24/2016 | 13.98 | .00 | | 10-59-250 | FLEET MAINTENANCE | GENERAL FUND |
| 2338 | O'REILLY AUTOMOTIVE, INC | 3116-362660 | PARTS | 05/26/2016 | 7.68 | .00 | | 10-59-250 | FLEET MAINTENANCE | GENERAL FUND |
| 2338 | O'REILLY AUTOMOTIVE, INC | 3116-363436 | LOCKOUT KIT | 06/01/2016 | 71.38 | .00 | | 10-54-480 | POLICE DEPARTMENT | GENERAL FUND |
| Total 2338: | | | | | 114.55 | .00 | | | | |
| **2477** | | | | | | | | | | |
| 2477 | POSTMASTER | 6-13-16 | POSTAGE FOR DELINQUENT NOTICES | 06/13/2016 | 268.75 | 268.75 | 06/13/2016 | 10-45-240 | ADMINISTRATIVE SERVICES | 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 2477: | | | | | 268.75 | 268.75 | | | | |
| 2491 | | | | | | | | | | |
| 2491 | PURE WATER SOLUTIONS | A-9428 | HOT/COLD COOLER CONTRACT | 06/01/2016 | 17.47 | .00 | | 10-45-480 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| 2491 | PURE WATER SOLUTIONS | A-9428 | HOT/COLD COOLER CONTRACT | 06/01/2016 | 17.48 | .00 | | 10-52-480 | PLANNING & ZONING | GENERAL FUND |
| Total 2491: | | | | | 34.95 | .00 | | | | |
| 2494 | | | | | | | | | | |
| 2494 | PROFESSIONAL ANSWERING S | 14785 | ANSWERING SERVICE MONTHLY FEE | 06/01/2016 | 126.60 | .00 | | 51-40-280 | EXPENDITURES | WATER UTILITY FUND |
| 2494 | PROFESSIONAL ANSWERING S | 14786 | ANSWERING SERVICE MONTHLY FEE | 06/01/2016 | 236.40 | .00 | | 53-40-311 | EXPENDITURES | ELECTRIC UTILITY FUND |
| Total 2494: | | | | | 363.00 | .00 | | | | |
| 2499 | | | | | | | | | | |
| 2499 | QUIJOTE INC | 5-26-16 | MEDICAL ADVISER FEE | 05/26/2016 | 3,600.00 | .00 | | 59-40-310 | AMBULANCE SERVICES | AMBULANCE FUND |
| Total 2499: | | | | | 3,600.00 | .00 | | | | |
| 2626 | | | | | | | | | | |
| 2626 | ROBERT W. SPEIRS PLUMBING | 11606-1007 | REPAIR, LABOR & MATERIAL | 06/04/2016 | 172.80 | .00 | | 10-50-620 | GENERAL GOVERNMENT BUILDINGS | GENERAL FUND |
| Total 2626: | | | | | 172.80 | .00 | | | | |
| 2627 | | | | | | | | | | |
| 2627 | ROB'S AUTO REPAIR | 14050 | SAFETY & EMISSION TESTS | 05/24/2016 | 129.00 | .00 | | 10-57-250 | FIRE DEPARTMENT | GENERAL FUND |
| 2627 | ROB'S AUTO REPAIR | 14053 | SAFETY INSPECTIONS | 05/24/2016 | 30.00 | .00 | | 59-40-450 | AMBULANCE SERVICES | AMBULANCE FUND |
| 2627 | ROB'S AUTO REPAIR | 14070 | SAFETY & EMISSION TEST | 06/02/2016 | 42.00 | .00 | | 10-54-250 | POLICE DEPARTMENT | GENERAL FUND |
| Total 2627: | | | | | 201.00 | .00 | | | | |
| 2637 | | | | | | | | | | |
| 2637 | ROBINSON WASTE SERVICES | 243735 | RECYCLE COLLECTION CONTRACT | 05/31/2016 | 2,036.40 | .00 | | 55-40-621 | EXPENDITURES | SANITATION UTILITY FUND |
| 2637 | ROBINSON WASTE SERVICES | 243735 | CONTAINER SERVICE | 05/31/2016 | 1,141.49 | .00 | | 55-40-610 | EXPENDITURES | SANITATION 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 2637: | | | | | 3,177.89 | .00 | | | | |
| 2644 | | | | | | | | | | |
| 2644 | RMT EQUIPMENT | T34762 | PARTS | 05/03/2016 | 303.80 | .00 | | 10-70-250 | PARKS | GENERAL FUND |
| 2644 | RMT EQUIPMENT | T36041 | PARTS | 05/17/2016 | 161.02 | .00 | | 10-70-250 | PARKS | GENERAL FUND |
| Total 2644: | | | | | 464.82 | .00 | | | | |
| 2700 | | | | | | | | | | |
| 2700 | SAM'S CLUB | 5-24-16 | MEMBERSHIP RENEWAL | 05/24/2016 | 225.00 | .00 | | 10-45-480 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| Total 2700: | | | | | 225.00 | .00 | | | | |
| 2790 | | | | | | | | | | |
| 2790 | SIGNATURE PRESS | 67353 | INCIDENT REPORT FORMS | 05/03/2016 | 936.87 | .00 | | 59-40-240 | AMBULANCE SERVICES | AMBULANCE FUND |
| Total 2790: | | | | | 936.87 | .00 | | | | |
| 2821 | | | | | | | | | | |
| 2821 | SMITH POWER PRODUCTS INC | 403238 | REPAIR & LABOR | 05/18/2016 | 234.00 | .00 | | 10-57-250 | FIRE DEPARTMENT | GENERAL FUND |
| Total 2821: | | | | | 234.00 | .00 | | | | |
| 2880 | | | | | | | | | | |
| 2880 | STAKER PARSON COMPANIES | 4059263 | PEA GRAVEL | 05/26/2016 | 51.24 | .00 | | 10-77-250 | CEMETERY | GENERAL FUND |
| 2880 | STAKER PARSON COMPANIES | 4059770 | ASPHALT | 05/27/2016 | 640.47 | .00 | | 10-61-735 | CLASS "C" ROADS | GENERAL FUND |
| Total 2880: | | | | | 691.71 | .00 | | | | |
| 2888 | | | | | | | | | | |
| 2888 | STANDARD EXAMINER | 0516164091 | AD FOR BIDS | 05/31/2016 | 1,983.00 | .00 | | 10-66-220 | PUBLIC WORKS | GENERAL FUND |
| Total 2888: | | | | | 1,983.00 | .00 | | | | |
| 2894 | | | | | | | | | | |
| 2894 | STAPLES ADVANTAGE | 7156754017-0 | OFFICE SUPPLIES | 05/25/2016 | 41.96 | .00 | | 10-58-240 | CODE ENFORCEMENT | GENERAL FUND |
| Total 2894: | | | | | 41.96 | .00 | | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund |
|---|---|---|---|---|---|---|---|---|---|---|
| 2959 | | | | | | | | | | |
| 2959 | STOCK BUILDING SUPPLY | 53899720-00 | MATERIAL & REBAR | 05/10/2016 | 92.85 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| Total 2959: | | | | | 92.85 | .00 | | | | |
| 2965 | | | | | | | | | | |
| 2965 | SUNRISE ENVIRONMENTAL | 62717 | SUPPLIES | 05/25/2016 | 116.41 | .00 | | 10-66-250 | PUBLIC WORKS | GENERAL FUND |
| 2965 | SUNRISE ENVIRONMENTAL | 62717 | SUPPLIES | 05/25/2016 | 116.40 | .00 | | 51-40-250 | EXPENDITURES | WATER UTILITY FUND |
| 2965 | SUNRISE ENVIRONMENTAL | 62717 | SUPPLIES | 05/25/2016 | 116.40 | .00 | | 56-40-250 | EXPENDITURES | STORM WATER |
| Total 2965: | | | | | 349.21 | .00 | | | | |
| 2967 | | | | | | | | | | |
| 2967 | TASTY'S BAKERY 1, LLC | 10032 | REC DEPT | 05/21/2016 | 51.04 | .00 | | 10-76-011 | COMMUNITY EVENTS | GENERAL FUND |
| Total 2967: | | | | | 51.04 | .00 | | | | |
| 2990 | | | | | | | | | | |
| 2990 | THE TROPHY CORNER | 24570 | EMBROIDERED BLANKETS | 06/07/2016 | 339.73 | .00 | | 10-74-480 | RECREATION | GENERAL FUND |
| Total 2990: | | | | | 339.73 | .00 | | | | |
| 3025 | | | | | | | | | | |
| 3025 | THE SPECIALTY COMPANY | 63476 | TOILET ACCESSORIES | 03/21/2016 | 95.77 | .00 | | 10-70-260 | PARKS | GENERAL FUND |
| 3025 | THE SPECIALTY COMPANY | 63539 | SOAP DISPENSERS | 04/26/2016 | 140.85 | .00 | | 10-70-260 | PARKS | GENERAL FUND |
| Total 3025: | | | | | 236.62 | .00 | | | | |
| 3107 | | | | | | | | | | |
| 3107 | TRI CITY NURSERY | 102907 | SOIL PEP | 05/18/2016 | 75.75 | .00 | | 10-77-250 | CEMETERY | GENERAL FUND |
| Total 3107: | | | | | 75.75 | .00 | | | | |
| 3110 | | | | | | | | | | |
| 3110 | TRANSUNION RISK & ALTERNA | 6-1-16 | PERSON SEARCH | 06/01/2016 | 25.00 | .00 | | 10-54-210 | POLICE DEPARTMENT | GENERAL FUND |
| Total 3110: | | | | | 25.00 | .00 | | | | |
| 3118 | | | | | | | | | | |
| 3118 | UNITED LABORATORIES | INV155924 | AMBULANCE DISINFECTANT | 05/27/2016 | 222.91 | .00 | | 59-40-250 | 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 3118: | | | | | 222.91 | .00 | | | | |
| 3120 | | | | | | | | | | |
| 3120 | UAMPS | 5-25-16 | POWER BILLING FOR APRIL | 05/25/2016 | 666,500.08 | 666,500.08 | 06/08/2016 | 53-40-460 | EXPENDITURES | ELECTRIC UTILITY FUND |
| Total 3120: | | | | | 666,500.08 | 666,500.08 | | | | |
| 3140 | | | | | | | | | | |
| 3140 | SPOK, INC | Z3758196F | PAGER SERVICE | 05/31/2016 | 3.03 | .00 | | 53-40-280 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 3140 | SPOK, INC | Z3758196F | PAGER SERVICE | 05/31/2016 | 12.23 | .00 | | 10-70-250 | PARKS | GENERAL FUND |
| Total 3140: | | | | | 15.26 | .00 | | | | |
| 3142 | | | | | | | | | | |
| 3142 | UNIFIRST CORPORATION | 356 1798909 | SHOP SUPPLIES | 05/03/2016 | 98.22 | .00 | | 10-59-620 | FLEET MAINTENANCE | GENERAL FUND |
| 3142 | UNIFIRST CORPORATION | 356 1800851 | SHOP SUPPLIES | 05/10/2016 | 73.91 | .00 | | 10-59-620 | FLEET MAINTENANCE | GENERAL FUND |
| 3142 | UNIFIRST CORPORATION | 356 1802792 | SHOP SUPPLIES | 05/17/2016 | 73.91 | .00 | | 10-59-620 | FLEET MAINTENANCE | GENERAL FUND |
| 3142 | UNIFIRST CORPORATION | 356 1804712 | SHOP SUPPLIES | 05/24/2016 | 73.91 | .00 | | 10-59-620 | FLEET MAINTENANCE | GENERAL FUND |
| Total 3142: | | | | | 319.95 | .00 | | | | |
| 3153 | | | | | | | | | | |
| 3153 | UNITED SITE SERVICES | 114-4055774 | PORTABLE RESTROOM RENTAL | 05/24/2016 | 81.95 | .00 | | 10-74-480 | RECREATION | GENERAL FUND |
| Total 3153: | | | | | 81.95 | .00 | | | | |
| 3174 | | | | | | | | | | |
| 3174 | US POSTMASTER | 6-14-16 | POSTAGE FOR UTILITY BILLS | 06/14/2016 | 5,000.00 | .00 | | 10-45-240 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| Total 3174: | | | | | 5,000.00 | .00 | | | | |
| 3249 | | | | | | | | | | |
| 3249 | UT DEPT WORKFORCE SERVIC | 6-1-16 | REIMBURSABLE CHARGES | 06/01/2016 | 36.53 | .00 | | 10-70-120 | PARKS | GENERAL FUND |
| Total 3249: | | | | | 36.53 | .00 | | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund |
|---|---|---|---|---|---|---|---|---|---|---|
| 3311 | | | | | | | | | | |
| 3311 | UTAH MEDIA GROUP | 5-31-16 | ADVERTISEMENT FOR BIDS | 05/31/2016 | 377.96 | .00 | | 10-66-220 | PUBLIC WORKS | GENERAL FUND |
| Total 3311: | | | | | 377.96 | .00 | | | | |
| 3370 | | | | | | | | | | |
| 3370 | UTAH STATE TAX COMMISSIO | 6-2-16 | STATE INCOME TAX WITHHOLDING | 06/02/2016 | 22,721.11 | .00 | | 10-22230 | | GENERAL FUND |
| Total 3370: | | | | | 22,721.11 | .00 | | | | |
| 3385 | | | | | | | | | | |
| 3385 | UTELITE CORPORATION | 107423 | CHIP SEAL | 05/12/2016 | 1,891.60 | .00 | | 10-61-758 | CLASS "C" ROADS | GENERAL FUND |
| 3385 | UTELITE CORPORATION | 107450 | CHIP SEAL | 05/13/2016 | 1,418.70 | .00 | | 10-61-758 | CLASS "C" ROADS | GENERAL FUND |
| 3385 | UTELITE CORPORATION | 107451 | CHIP SEAL | 05/13/2016 | 1,900.05 | .00 | | 10-61-758 | CLASS "C" ROADS | GENERAL FUND |
| 3385 | UTELITE CORPORATION | 107473 | CHIP SEAL | 05/16/2016 | 1,802.94 | .00 | | 10-61-758 | CLASS "C" ROADS | GENERAL FUND |
| 3385 | UTELITE CORPORATION | 107554 | CHIP SEAL | 05/19/2016 | 1,992.93 | .00 | | 10-61-758 | CLASS "C" ROADS | GENERAL FUND |
| 3385 | UTELITE CORPORATION | 107568 | CHIP SEAL | 05/19/2016 | 1,828.27 | .00 | | 10-61-758 | CLASS "C" ROADS | GENERAL FUND |
| 3385 | UTELITE CORPORATION | 107596 | CHIP SEAL | 05/20/2016 | 1,984.49 | .00 | | 10-61-758 | CLASS "C" ROADS | GENERAL FUND |
| 3385 | UTELITE CORPORATION | 107610 | CHIP SEAL | 05/23/2016 | 1,976.05 | .00 | | 10-61-758 | CLASS "C" ROADS | GENERAL FUND |
| 3385 | UTELITE CORPORATION | 107620 | CHIP SEAL | 05/23/2016 | 1,988.72 | .00 | | 10-61-758 | CLASS "C" ROADS | GENERAL FUND |
| 3385 | UTELITE CORPORATION | 107627 | CHIP SEAL | 05/23/2016 | 1,967.61 | .00 | | 10-61-758 | CLASS "C" ROADS | GENERAL FUND |
| Total 3385: | | | | | 18,751.36 | .00 | | | | |
| 3399 | | | | | | | | | | |
| 3399 | VALLEY GLASS | I08041157 | WINDSHIELD | 05/24/2016 | 174.00 | .00 | | 10-70-250 | PARKS | GENERAL FUND |
| Total 3399: | | | | | 174.00 | .00 | | | | |
| 3494 | | | | | | | | | | |
| 3494 | WASATCH INTEGRATED | 5-31-16 | SOLID WASTE DISPOSAL | 05/31/2016 | 51,157.60 | .00 | | 55-40-630 | EXPENDITURES | SANITATION UTILITY FUND |
| 3494 | WASATCH INTEGRATED | 5-31-16 | GREEN WASTE DISPOSAL | 05/31/2016 | 7,706.00 | .00 | | 55-40-630 | EXPENDITURES | SANITATION UTILITY FUND |
| 3494 | WASATCH INTEGRATED | 6-8-16 | SOLID WASTE DISPOSAL | 06/08/2016 | 35,182.50 | .00 | | 55-40-620 | EXPENDITURES | SANITATION UTILITY FUND |
| 3494 | WASATCH INTEGRATED | 6-8-16 | GREEN WASTE DISPOSAL | 06/08/2016 | 17,272.40 | .00 | | 55-40-621 | EXPENDITURES | SANITATION UTILITY FUND |
| 3494 | WASATCH INTEGRATED | 6-8-16 | GREEN WASTE DISPOSAL | 06/08/2016 | 14,448.75 | .00 | | 55-40-622 | EXPENDITURES | SANITATION UTILITY FUND |
| 3494 | WASATCH INTEGRATED | INV27114 | SOLID WASTE DISPOSAL | 05/31/2016 | 3,782.05 | .00 | | 55-40-630 | EXPENDITURES | SANITATION 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 3494: | | | | | 129,549.30 | .00 | | | | |
| 3499 | | | | | | | | | | |
| 3499 | WASATCH BARRICADE L.L.C. | W0039034 | BARRICADES RENTAL | 04/30/2016 | 217.50 | .00 | | 51-40-560 | EXPENDITURES | WATER UTILITY FUND |
| 3499 | WASATCH BARRICADE L.L.C. | W0039234 | EQUIPMENT RENTAL | 05/31/2016 | 72.50 | .00 | | 10-66-560 | PUBLIC WORKS | GENERAL FUND |
| 3499 | WASATCH BARRICADE L.L.C. | W0039234 | EQUIPMENT RENTAL | 05/31/2016 | 72.50 | .00 | | 51-40-560 | EXPENDITURES | WATER UTILITY FUND |
| 3499 | WASATCH BARRICADE L.L.C. | W0039234 | EQUIPMENT RENTAL | 05/31/2016 | 72.50 | .00 | | 56-40-560 | EXPENDITURES | STORM WATER |
| Total 3499: | | | | | 435.00 | .00 | | | | |
| 3504 | | | | | | | | | | |
| 3504 | WASATCH VALLEY PIZZA, LLC | 0000004314-IN | FOOD FOR MAYOR'S LUNCHEON | 05/20/2016 | 178.95 | .00 | | 10-41-480 | CITY COUNCIL | GENERAL FUND |
| Total 3504: | | | | | 178.95 | .00 | | | | |
| 3527 | | | | | | | | | | |
| 3527 | WATERFORD SYSTEMS, INC | 16252 | PARTS | 06/03/2016 | 212.00 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| Total 3527: | | | | | 212.00 | .00 | | | | |
| 3540 | | | | | | | | | | |
| 3540 | WEBER BASIN WATER CONSE | 0043469-IN | COLIFORM E COLI SAMPLES | 06/06/2016 | 48.00 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| Total 3540: | | | | | 48.00 | .00 | | | | |
| 3544 | | | | | | | | | | |
| 3544 | WEP EMISSION TESTING | 27270 | TRUCKS EMISSIONS TESTING | 06/01/2016 | 316.00 | .00 | | 10-66-250 | PUBLIC WORKS | GENERAL FUND |
| 3544 | WEP EMISSION TESTING | 27270 | TRUCKS EMISSIONS TESTING | 06/01/2016 | 197.50 | .00 | | 53-40-250 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 3544 | WEP EMISSION TESTING | 27270 | TRUCKS EMISSIONS TESTING | 06/01/2016 | 39.50 | .00 | | 10-70-250 | PARKS | GENERAL FUND |
| Total 3544: | | | | | 553.00 | .00 | | | | |
| 3578 | | | | | | | | | | |
| 3578 | WHEELER MACHINERY CO. | SS000094319 | EQUIPMENT REPAIR | 05/18/2016 | 1,770.18 | .00 | | 10-66-250 | PUBLIC WORKS | GENERAL FUND |
| Total 3578: | | | | | 1,770.18 | .00 | | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund |
|---|---|---|---|---|---|---|---|---|---|---|
| 3589 | | | | | | | | | | |
| 3589 | KRIS WILLEY-HIGH | 13879 | EXPENSE REIMBURSEMENT | 06/10/2016 | 58.67 | .00 | | 10-74-280 | RECREATION | GENERAL FUND |
| Total 3589: | | | | | 58.67 | .00 | | | | |
| 3603 | | | | | | | | | | |
| 3603 | WILSON'S QUALITY PAINT | 112748 | PAINT SUPPLIES | 05/13/2016 | 17.56 | .00 | | 10-70-250 | PARKS | GENERAL FUND |
| Total 3603: | | | | | 17.56 | .00 | | | | |
| 3608 | | | | | | | | | | |
| 3608 | WINGFOOT CORPORATION | 98071 | JANITORIAL CLEANING SERVICE | 06/01/2016 | 1,065.00 | .00 | | 10-54-260 | POLICE DEPARTMENT | GENERAL FUND |
| Total 3608: | | | | | 1,065.00 | .00 | | | | |
| 3610 | | | | | | | | | | |
| 3610 | WINDSHIELD REPAIR | A 1904 | REPAIR WINDSHIELD CHIPS | 06/06/2016 | 185.00 | .00 | | 10-59-620 | FLEET MAINTENANCE | GENERAL FUND |
| Total 3610: | | | | | 185.00 | .00 | | | | |
| 3620 | | | | | | | | | | |
| 3620 | WINZER CORPORATION | 5582862 | SHOP SUPPLIES | 04/28/2016 | 386.82 | .00 | | 10-66-480 | PUBLIC WORKS | GENERAL FUND |
| 3620 | WINZER CORPORATION | 5582862 | SHOP SUPPLIES | 04/28/2016 | 386.81 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| 3620 | WINZER CORPORATION | 5582862 | SHOP SUPPLIES | 04/28/2016 | 386.81 | .00 | | 56-40-480 | EXPENDITURES | STORM WATER |
| 3620 | WINZER CORPORATION | 5597400 | SUPPLIES | 05/19/2016 | 437.49 | .00 | | 53-40-480 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 3620 | WINZER CORPORATION | 5597400 | SUPPLIES | 05/19/2016 | 294.21 | .00 | | 51-40-480 | EXPENDITURES | WATER UTILITY FUND |
| 3620 | WINZER CORPORATION | 5598102 | SHOP SUPPLIES | 05/19/2016 | 106.24 | .00 | | 10-59-250 | FLEET MAINTENANCE | GENERAL FUND |
| Total 3620: | | | | | 1,998.38 | .00 | | | | |
| 3632 | | | | | | | | | | |
| 3632 | WORKERS COMPENSATION FU | 3815768 | WORKERS COMPENSATION PREMIUM | 06/10/2016 | 17,768.29 | .00 | | 10-22395 | | GENERAL FUND |
| Total 3632: | | | | | 17,768.29 | .00 | | | | |
| 3660 | | | | | | | | | | |
| 3660 | ZOLL MEDICAL CORPORATION | 2382003 | AUTOPULSE BATTERIES & CABLES | 05/24/2016 | 1,767.00 | .00 | | 59-40-250 | 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 3660: | | | | | 1,767.00 | .00 | | | | |
| 3790 | | | | | | | | | | |
| 3790 | MUSCO SPORTS LIGHTING, LL | 284362 | SPORTSPLEX LIGHTING | 05/20/2016 | 2,425.99 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| Total 3790: | | | | | 2,425.99 | .00 | | | | |
| 3796 | | | | | | | | | | |
| 3796 | MADDOX AIR COMPRESSOR IN | 49971 | REPAIR, PARTS & LABOR | 04/15/2016 | 191.80 | .00 | | 10-57-260 | FIRE DEPARTMENT | GENERAL FUND |
| Total 3796: | | | | | 191.80 | .00 | | | | |
| 3825 | | | | | | | | | | |
| 3825 | MUNICIPAL EMERGENCY SERV | IN1036342 | BOOTS | 06/02/2016 | 327.24 | .00 | | 10-57-480 | FIRE DEPARTMENT | GENERAL FUND |
| Total 3825: | | | | | 327.24 | .00 | | | | |
| 3846 | | | | | | | | | | |
| 3846 | CHILD SUPPORT SERVICES | 6-8-16 | RECOVERY SERVICES | 06/08/2016 | 455.01 | .00 | | 10-22330 | | GENERAL FUND |
| Total 3846: | | | | | 455.01 | .00 | | | | |
| 3901 | | | | | | | | | | |
| 3901 | TACTRON INC | 16-605 | ENGRAVED NAME TAGS | 06/01/2016 | 95.47 | .00 | | 10-57-480 | FIRE DEPARTMENT | GENERAL FUND |
| Total 3901: | | | | | 95.47 | .00 | | | | |
| 3958 | | | | | | | | | | |
| 3958 | KELCO SUPPLY CO | C11610870 | TEMPORARY GRAVE MARKERS | 06/09/2016 | 818.95 | .00 | | 10-77-480 | CEMETERY | GENERAL FUND |
| Total 3958: | | | | | 818.95 | .00 | | | | |
| 4007 | | | | | | | | | | |
| 4007 | OCCUPATIONAL HEALTH CARE | 72789 | DRUG TESTING | 04/15/2016 | 341.00 | .00 | | 10-70-310 | PARKS | GENERAL FUND |
| Total 4007: | | | | | 341.00 | .00 | | | | |
| 4015 | | | | | | | | | | |
| 4015 | CALLIE WILHELMSEN | 6-7-16 | EXPENSE REIMBURSEMENT | 06/07/2016 | 14.90 | .00 | | 10-57-240 | FIRE 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 4015: | | | | | 14.90 | .00 | | | | |
| 4023 | | | | | | | | | | |
| 4023 | UTAH ATTORNEY GENERAL | 6-8-16 | GARNISHMENT | 06/08/2016 | 200.00 | .00 | | 10-22370 | | GENERAL FUND |
| Total 4023: | | | | | 200.00 | .00 | | | | |
| 4031 | | | | | | | | | | |
| 4031 | TYNDALE COMPANY, INC | 1081819 | CLOTHING | 05/26/2016 | 210.95 | .00 | | 53-40-480 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 4031 | TYNDALE COMPANY, INC | 1084107 | CLOTHING | 06/01/2016 | 654.95 | .00 | | 53-40-480 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 4031 | TYNDALE COMPANY, INC | 1087245 | WORK SHIRTS | 06/07/2016 | 245.95 | .00 | | 53-40-480 | EXPENDITURES | ELECTRIC UTILITY FUND |
| Total 4031: | | | | | 1,111.85 | .00 | | | | |
| 4045 | | | | | | | | | | |
| 4045 | WEST VALLEY BONNETT BALL | 6-15-16 | TOURNAMENT FEES | 06/15/2016 | 750.00 | .00 | | 10-74-650 | RECREATION | GENERAL FUND |
| Total 4045: | | | | | 750.00 | .00 | | | | |
| 4069 | | | | | | | | | | |
| 4069 | GRANTSVILLE SOFTBALL | 6-15-16 | TOURNAMENT FEES | 06/15/2016 | 1,125.00 | .00 | | 10-74-650 | RECREATION | GENERAL FUND |
| Total 4069: | | | | | 1,125.00 | .00 | | | | |
| 4098 | | | | | | | | | | |
| 4098 | SUPERSONIC BOUNCE LLC | 6-13-16 | JULY 4TH FAMILY FESTIVAL | 06/13/2016 | 5,160.00 | .00 | | 10-76-012 | COMMUNITY EVENTS | GENERAL FUND |
| Total 4098: | | | | | 5,160.00 | .00 | | | | |
| 4100 | | | | | | | | | | |
| 4100 | INTERMOUNTAIN WORKMED | LA2788497 | PHYSICAL EXAMS | 05/10/2016 | 195.00 | .00 | | 53-40-310 | EXPENDITURES | ELECTRIC UTILITY FUND |
| 4100 | INTERMOUNTAIN WORKMED | LA2789748 | DRUG SCREENING | 05/17/2016 | 15.00 | .00 | | 10-66-310 | PUBLIC WORKS | GENERAL FUND |
| 4100 | INTERMOUNTAIN WORKMED | LA2789748 | DRUG SCREENING | 05/17/2016 | 15.00 | .00 | | 10-54-310 | POLICE DEPARTMENT | GENERAL FUND |
| Total 4100: | | | | | 225.00 | .00 | | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund |
|---|---|---|---|---|---|---|---|---|---|---|
| 4112 | | | | | | | | | | |
| 4112 | MARTIN YABLONOVSKY | 5-3/5-11 | RECREATION OFFICIAL | 06/10/2016 | 144.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 4112: | | | | | 144.00 | .00 | | | | |
| 4117 | | | | | | | | | | |
| 4117 | MATTHEW HAMILTON | 6-1-16 | RECREATION OFFICIAL | 06/01/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| 4117 | MATTHEW HAMILTON | 6-2-16 | RECREATION OFFICIAL | 06/02/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| 4117 | MATTHEW HAMILTON | 6-8-16 | RECREATION OFFICIAL | 06/08/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 4117: | | | | | 240.00 | .00 | | | | |
| 4144 | | | | | | | | | | |
| 4144 | JANIKA BARFUSS | 5-29-16 | RECREATION ASA ARBITER | 05/29/2016 | 198.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 4144: | | | | | 198.00 | .00 | | | | |
| 4250 | | | | | | | | | | |
| 4250 | KELLI BORSKI | 6-10-16 | TENNIS INSTRUCTOR | 06/10/2016 | 1,505.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 4250: | | | | | 1,505.00 | .00 | | | | |
| 4277 | | | | | | | | | | |
| 4277 | LARRY SEAMONS | 5-4/5-11 | RECREATION OFFICIAL | 06/10/2016 | 156.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 4277: | | | | | 156.00 | .00 | | | | |
| 4455 | | | | | | | | | | |
| 4455 | MICHELLE FRANCOM | 6-14-16 | UNIFORM ALLOWANCE REIMBURSEMENT | 06/14/2016 | 180.94 | .00 | | 10-54-465 | POLICE DEPARTMENT | GENERAL FUND |
| Total 4455: | | | | | 180.94 | .00 | | | | |
| 4462 | | | | | | | | | | |
| 4462 | MARK BORSKI | 6-15-16 | TENNIS INSTRUCTOR | 06/15/2016 | 420.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 4462: | | | | | 420.00 | .00 | | | | |
| 4655 | | | | | | | | | | |
| 4655 | SCOTT RASMUSSEN | 5-5/5-26 | RECREATION OFFICIAL | 06/10/2016 | 264.00 | .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 4655: | | | | | 264.00 | .00 | | | | |
| 4700 | | | | | | | | | | |
| 4700 | SYMPHONY HOMES | 1 N FORK EST | CONSTRUCTION GUARANTEE BOND | 06/07/2016 | 1,500.00 | .00 | | 10-23340 | | GENERAL FUND |
| Total 4700: | | | | | 1,500.00 | .00 | | | | |
| 4783 | | | | | | | | | | |
| 4783 | CHRIS REID | 5-2/5-26 | RECREATION OFFICIAL | 06/10/2016 | 330.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 4783: | | | | | 330.00 | .00 | | | | |
| 4826 | | | | | | | | | | |
| 4826 | HAVENHILL HOMES | 1031 SUNSET | CONSTRUCTION GUARANTEE BOND | 06/01/2016 | 1,500.00 | .00 | | 10-23340 | | GENERAL FUND |
| 4826 | HAVENHILL HOMES | 1032 SUNSET | CONSTRUCTION GUARANTEE BOND | 06/01/2016 | 1,500.00 | .00 | | 10-23340 | | GENERAL FUND |
| Total 4826: | | | | | 3,000.00 | .00 | | | | |
| 4877 | | | | | | | | | | |
| 4877 | C.H. SPENCER & CO | 400987828 | PARTS, LABOR & REPAIR | 05/04/2016 | 1,500.00 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| Total 4877: | | | | | 1,500.00 | .00 | | | | |
| 4901 | | | | | | | | | | |
| 4901 | EDWARD SMITH | 6-9-16 | EXPENSE REIMBURSEMENT | 06/09/2016 | 17.00 | .00 | | 10-76-045 | COMMUNITY EVENTS | GENERAL FUND |
| Total 4901: | | | | | 17.00 | .00 | | | | |
| 4923 | | | | | | | | | | |
| 4923 | BART POLL | 5-2/5-23 | RECREATION OFFICIAL | 05/23/2016 | 242.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 4923: | | | | | 242.00 | .00 | | | | |
| 4963 | | | | | | | | | | |
| 4963 | RJT EXCAVATING INC | 4496 | REMOVE & DISPOSE TREES | 05/18/2016 | 22,102.50 | .00 | | 55-40-610 | EXPENDITURES | SANITATION UTILITY FUND |
| Total 4963: | | | | | 22,102.50 | .00 | | | | |
| 5009 | | | | | | | | | | |
| 5009 | GREEN LIGHT ENTERTAINMEN | 6-13-16 | PERFORMANCE FEE | 06/13/2016 | 3,500.00 | .00 | | 10-76-012 | COMMUNITY | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | EVENTS | GENERAL FUND |
| Total 5009: | | | | | 3,500.00 | .00 | | | | |
| **5073** | | | | | | | | | | |
| 5073 | DAISY GLASS ARTS | 106 | STAINED GLASS PANEL | 08/21/2015 | 510.00 | .00 | | 10-70-480 | PARKS | GENERAL FUND |
| Total 5073: | | | | | 510.00 | .00 | | | | |
| **5104** | | | | | | | | | | |
| 5104 | SYMBOLARTS | 0258744-IN | NAME PLATES | 05/26/2016 | 116.65 | .00 | | 10-57-480 | FIRE DEPARTMENT | GENERAL FUND |
| Total 5104: | | | | | 116.65 | .00 | | | | |
| **5122** | | | | | | | | | | |
| 5122 | WOODSIDE HOMES | 1415 SUNSET | CONSTRUCTION GUARANTEE BOND | 06/07/2016 | 1,500.00 | .00 | | 10-23340 | | GENERAL FUND |
| 5122 | WOODSIDE HOMES | 1426 SUNSET | CONSTRUCTION GUARANTEE BOND | 05/31/2016 | 1,500.00 | .00 | | 10-23340 | | GENERAL FUND |
| Total 5122: | | | | | 3,000.00 | .00 | | | | |
| **5153** | | | | | | | | | | |
| 5153 | LARRY'S POOL & SPA | 1455 W WEBB | CONSTRUCTION GUARANTEE BOND | 05/31/2016 | 500.00 | .00 | | 10-23340 | | GENERAL FUND |
| Total 5153: | | | | | 500.00 | .00 | | | | |
| **5163** | | | | | | | | | | |
| 5163 | P & D CONSTRUCTION | 4069 | DOOR REPAIR | 06/01/2016 | 150.00 | .00 | | 10-77-620 | CEMETERY | GENERAL FUND |
| Total 5163: | | | | | 150.00 | .00 | | | | |
| **5257** | | | | | | | | | | |
| 5257 | YOUNG CHEVROLET | 956301 | PARTS | 05/24/2016 | 47.70 | .00 | | 10-59-480 | FLEET MAINTENANCE | GENERAL FUND |
| Total 5257: | | | | | 47.70 | .00 | | | | |
| **5301** | | | | | | | | | | |
| 5301 | DIAMOND RENTAL | 363643-8 | CHAINSAWS | 05/02/2016 | 41.94 | .00 | | 10-70-490 | PARKS | GENERAL FUND |
| 5301 | DIAMOND RENTAL | 364214-16 | CANOPY & DELIVERY CHARGE | 05/31/2016 | 695.00 | .00 | | 10-76-063 | COMMUNITY EVENTS | GENERAL FUND |
| 5301 | DIAMOND RENTAL | 366397-8 | EQUIPMENT RENTAL | 05/13/2016 | 178.50 | .00 | | 10-70-560 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| Total 5301: | | | | | 915.44 | .00 | | | | |
| 5330 | | | | | | | | | | |
| 5330 | DAVID RUDOLPH | 5-31-16 | RECREATION OFFICIAL | 05/31/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5330: | | | | | 80.00 | .00 | | | | |
| 5342 | | | | | | | | | | |
| 5342 | DARREN DICKSON | 6-15-16 | CAMP CHAMP SOCCER INSTRUCTOR | 06/15/2016 | 400.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5342: | | | | | 400.00 | .00 | | | | |
| 5344 | | | | | | | | | | |
| 5344 | STEVEN SHROCK | 5-2/5-31 | RECREATION OFFICIAL | 06/10/2016 | 132.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5344: | | | | | 132.00 | .00 | | | | |
| 5355 | | | | | | | | | | |
| 5355 | GRANITE OFFICE | 126870 | OFFICE SUPPLIES | 06/06/2016 | 39.58 | .00 | | 10-45-240 | ADMINISTRATIVE SERVICES | GENERAL FUND |
| Total 5355: | | | | | 39.58 | .00 | | | | |
| 5362 | | | | | | | | | | |
| 5362 | JACOB BEDNAR | 5-25-16 | RECREATION OFFICIAL | 05/25/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| 5362 | JACOB BEDNAR | 6-2-16 | RECREATION OFFICIAL | 06/02/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5362: | | | | | 160.00 | .00 | | | | |
| 5415 | | | | | | | | | | |
| 5415 | WALK ON WATER USA LLC | 6-16-16 | JULY 4TH BLOCK PARTY | 06/16/2016 | 575.00 | .00 | | 10-76-016 | COMMUNITY EVENTS | GENERAL FUND |
| Total 5415: | | | | | 575.00 | .00 | | | | |
| 5418 | | | | | | | | | | |
| 5418 | WALLACE KING | 6-8-16 | BUY BACK CEMETERY SPACES | 06/08/2016 | 1,000.00 | .00 | | 10-34-810 | | GENERAL FUND |
| Total 5418: | | | | | 1,000.00 | .00 | | | | |
| 5419 | | | | | | | | | | |
| 5419 | R&B SUPPLY CO., INC | 55283 | DRILL BIT SET | 05/19/2016 | 279.00 | .00 | | 10-59-740 | FLEET | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | MAINTENANCE | GENERAL FUND |
| Total 5419: | | | | | 279.00 | .00 | | | | |
| 5420 | | | | | | | | | | |
| 5420 | JAN STOKER | 59404 | CANCELLED PARK RESERVATION | 06/01/2016 | 30.00 | .00 | | 10-38-210 | | GENERAL FUND |
| Total 5420: | | | | | 30.00 | .00 | | | | |
| 5421 | | | | | | | | | | |
| 5421 | ADAM HURST | 59141 | CANCELLED PARK RESERVATION | 05/31/2016 | 60.00 | .00 | | 10-38-210 | | GENERAL FUND |
| 5421 | ADAM HURST | 59142 | CANCELLED PARK RESERVATION | 05/31/2016 | 45.00 | .00 | | 10-38-210 | | GENERAL FUND |
| Total 5421: | | | | | 105.00 | .00 | | | | |
| 5422 | | | | | | | | | | |
| 5422 | BIANCA CREER | 6-15-16 | DAMAGES CLAIM REIMBURSEMENT | 06/15/2016 | 172.19 | .00 | | 10-66-610 | PUBLIC WORKS | GENERAL FUND |
| Total 5422: | | | | | 172.19 | .00 | | | | |
| 5423 | | | | | | | | | | |
| 5423 | TERRA BASIN LLC | 6-14-16 | UTILITY EXTENSION COSTS | 06/14/2016 | 33,204.90 | .00 | | 51-40-750 | EXPENDITURES | WATER UTILITY FUND |
| 5423 | TERRA BASIN LLC | 6-14-16 | UTILITY EXTENSION COSTS | 06/14/2016 | 47,467.85 | .00 | | 52-40-750 | EXPENDITURES | SEWER UTILITY FUND |
| Total 5423: | | | | | 80,672.75 | .00 | | | | |
| 5424 | | | | | | | | | | |
| 5424 | KERMIT DEWALL | 6-15-16 | BUY BACK CEMETERY SPACES | 06/15/2016 | 1,000.00 | .00 | | 10-34-810 | | GENERAL FUND |
| Total 5424: | | | | | 1,000.00 | .00 | | | | |
| 5501 | | | | | | | | | | |
| 5501 | TRAVELERS | 000503220 | INSURANCE DEDUCTIBLE | 05/31/2016 | 2,790.50 | .00 | | 10-54-310 | POLICE DEPARTMENT | GENERAL FUND |
| Total 5501: | | | | | 2,790.50 | .00 | | | | |
| 5535 | | | | | | | | | | |
| 5535 | COREY KING | 5-5-16 | RECREATION OFFICIAL | 05/05/2016 | 88.00 | .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 5535: | | | | | 88.00 | .00 | | | | |
| 5542 | | | | | | | | | | |
| 5542 | AMY WRIGHT | 6-15-16 | CAMP CHAMP INSTRUCTOR | 06/15/2016 | 800.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5542: | | | | | 800.00 | .00 | | | | |
| 5552 | | | | | | | | | | |
| 5552 | SWANK MOTION PICTURES, IN | RG 2187058 | ART & MUSIC FESTIVAL | 05/31/2016 | 353.00 | .00 | | 10-76-074 | COMMUNITY EVENTS | GENERAL FUND |
| Total 5552: | | | | | 353.00 | .00 | | | | |
| 5600 | | | | | | | | | | |
| 5600 | DAVE CHRISTENSEN | 5-9/5-26 | RECREATION OFFICIAL | 06/10/2016 | 462.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5600: | | | | | 462.00 | .00 | | | | |
| 5601 | | | | | | | | | | |
| 5601 | RYAN RIOLO | 5-31-16 | RECREATION OFFICIAL | 05/31/2016 | 40.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5601: | | | | | 40.00 | .00 | | | | |
| 5606 | | | | | | | | | | |
| 5606 | MARK SACKETT | 5-31-16 | RECREATION OFFICIAL | 05/31/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| 5606 | MARK SACKETT | 6-3-16 | RECREATION OFFICIAL | 06/03/2016 | 40.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| 5606 | MARK SACKETT | 6-7-16 | RECREATION OFFICIAL | 06/07/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5606: | | | | | 200.00 | .00 | | | | |
| 5645 | | | | | | | | | | |
| 5645 | MYRANDA HERNANDEZ | 5-13-16 | RECREATION OFFICIAL | 05/13/2016 | 52.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5645: | | | | | 52.00 | .00 | | | | |
| 5663 | | | | | | | | | | |
| 5663 | CASEY COLEMAN | 5-16/5-27 | RECREATION OFFICIAL | 06/10/2016 | 144.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5663: | | | | | 144.00 | .00 | | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund |
|---|---|---|---|---|---|---|---|---|---|---|
| 5679 | | | | | | | | | | |
| 5679 | JON ARGYLE | 5-19-16 | RECREATION OFFICIAL | 05/19/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| 5679 | JON ARGYLE | 5-24-16 | RECREATION OFFICIAL | 05/24/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| 5679 | JON ARGYLE | 6-3-16 | RECREATION OFFICIAL | 06/03/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| 5679 | JON ARGYLE | 6-8-16 | RECREATION OFFICIAL | 06/08/2016 | 120.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5679: | | | | | 360.00 | .00 | | | | |
| 5680 | | | | | | | | | | |
| 5680 | HUNTER MURRAY | 5-31-16 | RECREATION OFFICIAL | 05/31/2016 | 60.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| 5680 | HUNTER MURRAY | 6-1-16 | RECREATION OFFICIAL | 06/01/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| 5680 | HUNTER MURRAY | 6-15-16 | RECREATION OFFICIAL | 06/15/2016 | 40.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| 5680 | HUNTER MURRAY | 6-2-16 | RECREATION OFFICIAL | 06/02/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| 5680 | HUNTER MURRAY | 6-7-16 | RECREATION OFFICIAL | 06/07/2016 | 40.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| 5680 | HUNTER MURRAY | 6-8-16 | RECREATION OFFICIAL | 06/08/2016 | 120.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| 5680 | HUNTER MURRAY | 6-9-16 | RECREATION OFFICIAL | 06/09/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5680: | | | | | 500.00 | .00 | | | | |
| 5681 | | | | | | | | | | |
| 5681 | ROBERT WADSWORTH | 5-6/5-10 | RECREATION OFFICIAL | 06/10/2016 | 66.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5681: | | | | | 66.00 | .00 | | | | |
| 5682 | | | | | | | | | | |
| 5682 | KARLEE CARTER | 5-4/5-18 | RECREATION OFFICIAL | 06/10/2016 | 234.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5682: | | | | | 234.00 | .00 | | | | |
| 5685 | | | | | | | | | | |
| 5685 | AUSTIN FOWLER | 6-15-16 | RECREATION OFFICIAL | 06/15/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5685: | | | | | 80.00 | .00 | | | | |
| 5688 | | | | | | | | | | |
| 5688 | ANNA SNYDER | 5-25-16 | RECREATION OFFICIAL | 05/25/2016 | 78.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5688: | | | | | 78.00 | .00 | | | | |
| 5746 | | | | | | | | | | |
| 5746 | NATHAN WHITAKER | 5-25-16 | RECREATION OFFICIAL | 05/25/2016 | 78.00 | .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 5746: | | | | | 78.00 | .00 | | | | |
| 5761 | | | | | | | | | | |
| 5761 | JASON BUSH | 6-9-16 | RECREATION OFFICIAL | 06/09/2016 | 80.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5761: | | | | | 80.00 | .00 | | | | |
| 5768 | | | | | | | | | | |
| 5768 | LAMAR WALTERS | 5-3/5-31 | RECREATION OFFICIAL | 06/10/2016 | 574.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5768: | | | | | 574.00 | .00 | | | | |
| 5769 | | | | | | | | | | |
| 5769 | CORBIN TALLEY | 6-15-16 | TRACK & FIELD CAMP INSTRUCTOR | 06/15/2016 | 3,150.00 | .00 | | 10-74-620 | RECREATION | GENERAL FUND |
| Total 5769: | | | | | 3,150.00 | .00 | | | | |
| 5802 | | | | | | | | | | |
| 5802 | AARON CUNNINGHAM | 078086 | UTILITY DEPOSIT REFUND | 06/03/2016 | 46.79 | .00 | | 53-21350 | | ELECTRIC UTILITY FUND |
| Total 5802: | | | | | 46.79 | .00 | | | | |
| 5899 | | | | | | | | | | |
| 5899 | JEFF STRONG | 59763 | RECREATION REFUND | 06/10/2016 | 30.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5899: | | | | | 30.00 | .00 | | | | |
| 5900 | | | | | | | | | | |
| 5900 | IVALYN SMITH | 59514 | RECREATION REFUND | 06/03/2016 | 30.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5900: | | | | | 30.00 | .00 | | | | |
| 5901 | | | | | | | | | | |
| 5901 | LINDA J HOLDING | 59758 | CANCELLED PARK RESERVATION | 06/10/2016 | 60.00 | .00 | | 10-38-210 | | GENERAL FUND |
| Total 5901: | | | | | 60.00 | .00 | | | | |
| 5902 | | | | | | | | | | |
| 5902 | SARAH HARAMES | 59242 | RECREATION REFUND | 05/31/2016 | 44.00 | .00 | | 10-34-740 | | 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 5902: | | | | | 44.00 | .00 | | | | |
| 5903 | | | | | | | | | | |
| 5903 | MICHELLE MULHOLLAND | 59370 | RECREATION REFUND | 06/01/2016 | 59.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5903: | | | | | 59.00 | .00 | | | | |
| 5904 | | | | | | | | | | |
| 5904 | MELANIE STEWART | 59403 | RECREATION REFUND | 06/01/2016 | 59.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5904: | | | | | 59.00 | .00 | | | | |
| 5905 | | | | | | | | | | |
| 5905 | LYNDSEY WADE | 59595 | RECREATION REFUND | 06/07/2016 | 44.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5905: | | | | | 44.00 | .00 | | | | |
| 5906 | | | | | | | | | | |
| 5906 | LISA JOHNSON | 59522 | RECREATION REFUND | 06/03/2016 | 59.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5906: | | | | | 59.00 | .00 | | | | |
| 5907 | | | | | | | | | | |
| 5907 | BETHANY OLNEY | 59596 | RECREATION REFUND | 06/07/2016 | 44.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5907: | | | | | 44.00 | .00 | | | | |
| 5908 | | | | | | | | | | |
| 5908 | AMY FACKRELL | 59569 | RECREATION REFUND | 06/06/2016 | 44.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5908: | | | | | 44.00 | .00 | | | | |
| 5909 | | | | | | | | | | |
| 5909 | CASSIDY GOODFELLOW | 59674 | RECREATION REFUND | 06/08/2016 | 59.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5909: | | | | | 59.00 | .00 | | | | |
| 5910 | | | | | | | | | | |
| 5910 | LISA MOWER | 59673 | RECREATION REFUND | 06/08/2016 | 59.00 | .00 | | 10-34-740 | | 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 5910: | | | | | 59.00 | .00 | | | | |
| 5912 | | | | | | | | | | |
| 5912 | MELISSA BREWER | 59672 | RECREATION REFUND | 06/08/2016 | 44.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5912: | | | | | 44.00 | .00 | | | | |
| 5913 | | | | | | | | | | |
| 5913 | DAINA SANDERS | 59671 | RECREATION REFUND | 06/08/2016 | 59.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5913: | | | | | 59.00 | .00 | | | | |
| 5914 | | | | | | | | | | |
| 5914 | BRITTANY LARSEN | 59670 | RECREATION REFUND | 06/08/2016 | 59.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5914: | | | | | 59.00 | .00 | | | | |
| 5915 | | | | | | | | | | |
| 5915 | MARLENE KINIKNI | 59696 | RECREATION REFUND | 06/09/2016 | 59.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5915: | | | | | 59.00 | .00 | | | | |
| 5916 | | | | | | | | | | |
| 5916 | NICHOLAS HARDY | 59870 | RECREATION REFUND | 06/14/2016 | 365.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5916: | | | | | 365.00 | .00 | | | | |
| 5917 | | | | | | | | | | |
| 5917 | CLAIRE TERRY | 59838 | RECREATION REFUND | 06/13/2016 | 44.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5917: | | | | | 44.00 | .00 | | | | |
| 5918 | | | | | | | | | | |
| 5918 | ANDREW SEELY | 59839 | RECREATION REFUND | 06/13/2016 | 59.00 | .00 | | 10-34-740 | | GENERAL FUND |
| Total 5918: | | | | | 59.00 | .00 | | | | |
| 6256 | | | | | | | | | | |
| 6256 | TAMI BATES | 078085 | UTILITY DEPOSIT REFUND | 06/03/2016 | 67.23 | .00 | | 53-21350 | | 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 6256: | | | | | 67.23 | .00 | | | | |
| 6257 | | | | | | | | | | |
| 6257 | ZACH SWITZER | 078087 | UTILITY DEPOSIT REFUND | 06/03/2016 | 72.12 | .00 | | 53-21350 | | ELECTRIC UTILITY FUND |
| Total 6257: | | | | | 72.12 | .00 | | | | |
| 6258 | | | | | | | | | | |
| 6258 | KATELYN CULLIMORE | 078089 | UTILITY OVERPAYMENT REFUND | 06/07/2016 | 26.09 | .00 | | 53-37-510 | | ELECTRIC UTILITY FUND |
| Total 6258: | | | | | 26.09 | .00 | | | | |
| 6259 | | | | | | | | | | |
| 6259 | NATALIE LEAVITT | 078090 | UTILITY OVERPAYMENT REFUND | 06/07/2016 | 90.87 | .00 | | 53-37-510 | | ELECTRIC UTILITY FUND |
| Total 6259: | | | | | 90.87 | .00 | | | | |
| 6260 | | | | | | | | | | |
| 6260 | HILARY MCBRIDE | 078091 | UTILITY DEPOSIT REFUND | 06/07/2016 | 72.91 | .00 | | 53-21350 | | ELECTRIC UTILITY FUND |
| Total 6260: | | | | | 72.91 | .00 | | | | |
| 6261 | | | | | | | | | | |
| 6261 | ROBERT BARRETT | 078098 | UTILITY OVERPAYMENT REFUND | 05/14/2016 | 125.27 | .00 | | 53-37-510 | | ELECTRIC UTILITY FUND |
| Total 6261: | | | | | 125.27 | .00 | | | | |
| 6336 | | | | | | | | | | |
| 6336 | OVATION HOMES | 15 COTTAGES | CONSTRUCTION GUARANTEE BOND | 05/31/2016 | 1,500.00 | .00 | | 10-23340 | | GENERAL FUND |
| 6336 | OVATION HOMES | 412 COTTAGE | CONSTRUCTION GUARANTEE BOND | 06/07/2016 | 1,500.00 | .00 | | 10-23340 | | GENERAL FUND |
| 6336 | OVATION HOMES | 415 COTTAGE | CONSTRUCTION GUARANTEE BOND | 06/01/2016 | 1,500.00 | .00 | | 10-23340 | | GENERAL FUND |
| Total 6336: | | | | | 4,500.00 | .00 | | | | |
| 6342 | | | | | | | | | | |
| 6342 | DANIEL WRIGHT | 835 SUNSET E | CONSTRUCTION GUARANTEE BOND | 06/07/2016 | 500.00 | .00 | | 10-23340 | | 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 6342: | | | | | 500.00 | .00 | | | | |
| 6376 | | | | | | | | | | |
| 6376 | OLD MILL STORAGE | 696 W OLD MI | CONSTRUCTION GUARANTEE BOND | 06/07/2016 | 1,500.00 | .00 | | 10-23340 | | GENERAL FUND |
| Total 6376: | | | | | 1,500.00 | .00 | | | | |
| 6465 | | | | | | | | | | |
| 6465 | DREAMMAKER BATH & KITCHE | 197 W 100 S | CONSTRUCTION GUARANTEE BOND | 06/01/2016 | 500.00 | .00 | | 10-23340 | | GENERAL FUND |
| Total 6465: | | | | | 500.00 | .00 | | | | |
| 6466 | | | | | | | | | | |
| 6466 | FURST CONSTRUCTION | 166 S MAIN ST | CONSTRUCTION GUARANTEE BOND | 05/31/2016 | 1,500.00 | .00 | | 10-23340 | | GENERAL FUND |
| Total 6466: | | | | | 1,500.00 | .00 | | | | |
| 6467 | | | | | | | | | | |
| 6467 | GOLDS GYM | 1 KAYSVILLE | CONSTRUCTION GUARANTEE BOND | 06/07/2016 | 500.00 | .00 | | 10-23340 | | GENERAL FUND |
| Total 6467: | | | | | 500.00 | .00 | | | | |
| 6686 | | | | | | | | | | |
| 6686 | DESTINATION HOMES, INC | 209 HILL FAR | CONSTRUCTION GUARANTEE BOND | 06/07/2016 | 1,500.00 | .00 | | 10-23340 | | GENERAL FUND |
| 6686 | DESTINATION HOMES, INC | 231 HILL FAR | CONSTRUCTION GUARANTEE BOND | 06/01/2016 | 1,500.00 | .00 | | 10-23340 | | GENERAL FUND |
| 6686 | DESTINATION HOMES, INC | 232 HILL FAR | CONSTRUCTION GUARANTEE BOND | 06/07/2016 | 1,500.00 | .00 | | 10-23340 | | GENERAL FUND |
| Total 6686: | | | | | 4,500.00 | .00 | | | | |
| Grand Totals: | | | | | 1,440,270.99 | 666,768.83 | | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund |
|---|---|---|---|---|---|---|---|---|---|---|

Dated: ______________________

Mayor: ______________________

City Council: ______________________

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City Recorder: ______________________

City Treasurer: ______________________

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