

1. City Council Meeting Materials

Documents:

[JULY 21, 2016 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF](#)
[JULY 21, 2016 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[JULY 21, 2016 CLAIMS FINANCIAL YEAR 2016.PDF](#)
[JULY 21, 2016 CLAIMS FINANCIAL YEAR 2017.PDF](#)

2. Meeting Audio & Video

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



MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular council meeting on Thursday, July 21, 2016, starting 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 – Council Member Garn.
2. Business Spotlight – Sarah Mainer – Young Notes.
3. Hope Box Theatre, Introductions – Derek Raynor
4. Call to the Public – 3 minute limit.
5. Annexation of approximately 13.42 acres of property at approximately 750 North Kays Creek Road – Symphony Homes. (Tabled item)
6. Preliminary plat approval for Stream's Edge Subdivision located at approximately 750 North Kays Creek Road – Symphony Homes. (Tabled item)
7. Interlocal agreement with Fruit Heights on Fire/EMS.
8. Rezone request for 1.61 acres of property located at 42 North Angel Street from A-1 to R-A – Paul Clifton.
9. Consideration of Utah LTAP – Transportation Asset Management System (TAMS)
10. Kaysville City Code of Ethics and Conduct for Elected and Appointed Officials.
11. Council Member reports.
12. Minutes.
13. Claims.
14. Calendar.
15. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on July 15, 2016.

Maria Devereux
Maria T. Devereux
City Recorder



City Council Staff Report

Preliminary Plat for Stream's Edge Subdivision July 7, 2016

Applicant/Owner:	Symphony Homes – Russell Wilson
Location:	Approximately 750 North Kays Creek Road
Zone:	Requesting R-1-LD
Property Size:	10.34 acres

Description:

Symphony homes is requesting preliminary plat approval for the Stream's Edge Subdivision at approximately 750 North Kays Creek Road. The property is located just north of Phillips Street at the eastern end of Kays Creek Road and west of the D&RGW rail trail.

The proposed subdivision is shown using a configuration that complies with the R-1-LD (Single Family Low Density) zoning district. There are 20 lots that range from 14,013 sq. ft. to 32,752 sq. ft. in size. The minimum lot size required by the R-1-LD zone is 12,000 sq. ft. Each lot also meets or exceeds the minimum frontage requirement of 90 ft. Also, the overall density of no more than 2 units per acre is met at 1.93 units per acre. This density is met without the consideration of what is labeled as the 'remainder' property on the preliminary plat. One road is stubbed to the 'remainder' property in anticipation of extending the street through to Phillips Street to the south with future development.

A public hearing was held on by the Planning Commission on 6/9/2016 that included comments from several residents from the neighborhood just east of the proposed development.

Recommendation:

The Planning Commission voted 6 - 1 to recommend approval of the proposed preliminary plat subject to the property being annexed into Kaysville City and the R-1-LD zoning district being applied to the property. They also requested that an easement or similar document be recorded on the 'Remainder' property to guarantee the connection of the stub road to Phillips Street effective whenever development occurs on that property. In addition the planning commission stated that access be provided to the rail trail to give pedestrians an alternative way to access the trail since there are no sidewalk improvements on the narrow bend in Phillips Street. The descending vote voiced concern about the uncertainty of the road ever connecting as presented.

Reasoning:

If the property is annexed and zoned R-1-LD, the proposed plat complies with the requirements of that zoning district and the subdivision ordinance. The layout with proposed with the additional considerations recommended by the Planning Commission accommodates access for likely future development.

Attachment 1: Area Map

Attachment 2: Preliminary Plat

ORDINANCE NO. _____

AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY TO THE CORPORATE LIMITS OF KAYSVILLE CITY, A MUNICIPAL CORPORATION OF THE STATE OF UTAH.

WHEREAS, a Petition containing the signatures of the owners of private real property that is located within the area proposed for annexation; covers a majority of the private land area within the area proposed for annexation; and is equal in value to at least one-third of the value of all private real property within the area proposed for annexation, together with an accurate plat or map, prepared by a licensed surveyor, of the area proposed for annexation, has been filed with the City Recorder of Kaysville City, and;

WHEREAS, Kaysville City has accepted the petition for further considerations; and

WHEREAS, the City Recorder has determined that the petition meets the annexation requirements; certified the petition; and mailed or delivered written notification of certification; and

WHEREAS, the Kaysville City Council has received certification and published and provided notice of petition; and

WHEREAS, no protest to the annexation petition was filed; and

WHEREAS, the Kaysville City Council provided notice of hearing and held a public hearing on the annexation; and

WHEREAS, the Kaysville City Council, in regular session assembled, found said petition and plat to be in good legal form and in compliance with law;

BE IT ORDAINED BY THE CITY COUNCIL OF KAYSVILLE CITY, UTAH:

1. That the Petition for Annexation of the plat of the property sought to be annexed be accepted and confirmed, and the Petition for Annexation granted.
2. That in conformity with the law and the granting of the aforesaid Petition, that the following described property, to-wit:

BEGINNING AT A POINT ON THE CURRENT CORPORATE LIMITS OF KAYSVILLE CITY LOCATED N89°51'20"E ALONG THE SECTION LINE 344.23 FEET FROM THE SOUTH ¼ CORNER OF SECTION 29, T4N, R1W, S.L.B.& M.; THENCE ALONG SAID CORPORATE LIMITS THE FOLLOWING 3 (THREE) COURSES AND DISTANCES: N8°43'13"E 212.62 FEET; THENCE N33°21'33"W 543.02 FEET; THENCE N34°05'00"W 0.46 FEET TO THE SOUTHERLY CORPORATE LIMITS OF LAYTON CITY; THENCE ALONG SAID CORPORATE LIMITS OF LAYTON CITY THE FOLLOWING 8 (EIGHT) COURSES AND DISTANCES: N44°23'00" 731.00 FEET; THENCE N34°42'41"W 52.09 FEET; THENCE N55°15'00"E 102.57 FEET; THENCE S34°45'00"E 227.00 FEET; THENCE S55°15'00"W 35.53 FEET; THENCE S34°42'41"E 102.55 FEET; THENCE S59°13'14"W 8.66 FEET; THENCE S34°35'00" E 408.40 FEET; THENCE ALONG SAID CORPORATE LIMITS OF KAYSVILLE CITY THE FOLLOWING 5 (FIVE) COURSES AND DISTANCES: S52°39'00"W 74.48 FEET; THENCE S54°04'00"W 204.00 FEET; THENCE S15°56'00"E 125.30 FEET; THENCE S51°04'00"W 589.72 FEET TO THE SOUTH LINE OF SECTION 29; THENCE S89°51'20"W ALONG THE SECTION LINE 33.54 FEET TO THE POINT OF BEGINNING.

CONTAINS: 13.42 +/- ACRES

be and the same is hereby annexed to the Corporate Limits of Kaysville City, a municipal corporation of the State of Utah, and that the City Recorder be and she is hereby directed to certify said plat and certify a copy of this Ordinance, and that she file a copy of such plat and this Ordinance as so certified in the office of the County Recorder, Davis County, State of Utah, and thereupon the annexation of this property shall be deemed complete and the said territory herein described shall be deemed and held to be a part of this City, and the inhabitants thereof shall thereafter enjoy the privileges of and be subject to the Ordinances and Regulations and taxing powers of Kaysville City. This property is assigned the R-1-8 land use zone as shown on the attached map.

Passed and adopted by the City Council of Kaysville City in regular session assembled the _____ day of _____, 2016.

Steve A. Hiatt
Mayor

ATTEST:

Maria T. Devereux
City Recorder



City Council Staff Report

Rezone of 1.61 acres of property from A-1 (Light Agricultural) to R-A (Residential Agricultural). July 21, 2016

Applicant/Owner: Paul Clifton
Location: 42 North Angel Street

Description:

Mr. Clifton has just over an acre and half of property that fronts Angel Street. There is an existing home on the property and the applicant would like to be able to subdivide the property in order to put another home behind the existing house.

The property is surrounded by A-1 zoning to the north and south along Angel Street with R-A zoning across the street and in the near vicinity to the north and east. The R-A zoning district has a minimum lot size of ½ an acre.

Ultimately the PRUD overlay zone will also need to be approved along with the plat once that is ready for review.

Recommendation:

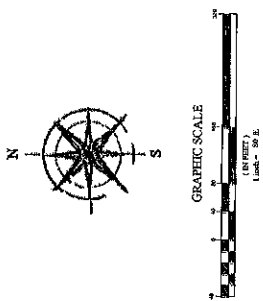
The Planning Connection voted unanimously to forward a favorable recommendation for the requested rezone from A-1 to R-A as it is consistent with the Kaysville City General Plan and provides for development which is similar to surrounding development.

Attachment 1: Area Map
Attachment 2: Zoning Map

FOCUS
ENGINEERING AND SURVEYING, LLC
200 WEST 8300 SOUTH
SANDY, UTAH 84070 PH: (801) 352-0075
www.focusintl.com

[illegible]PRELIMINARY
PLAT

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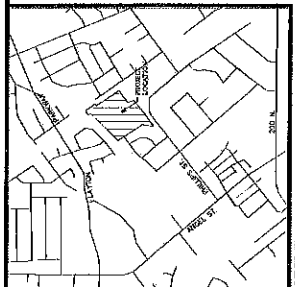
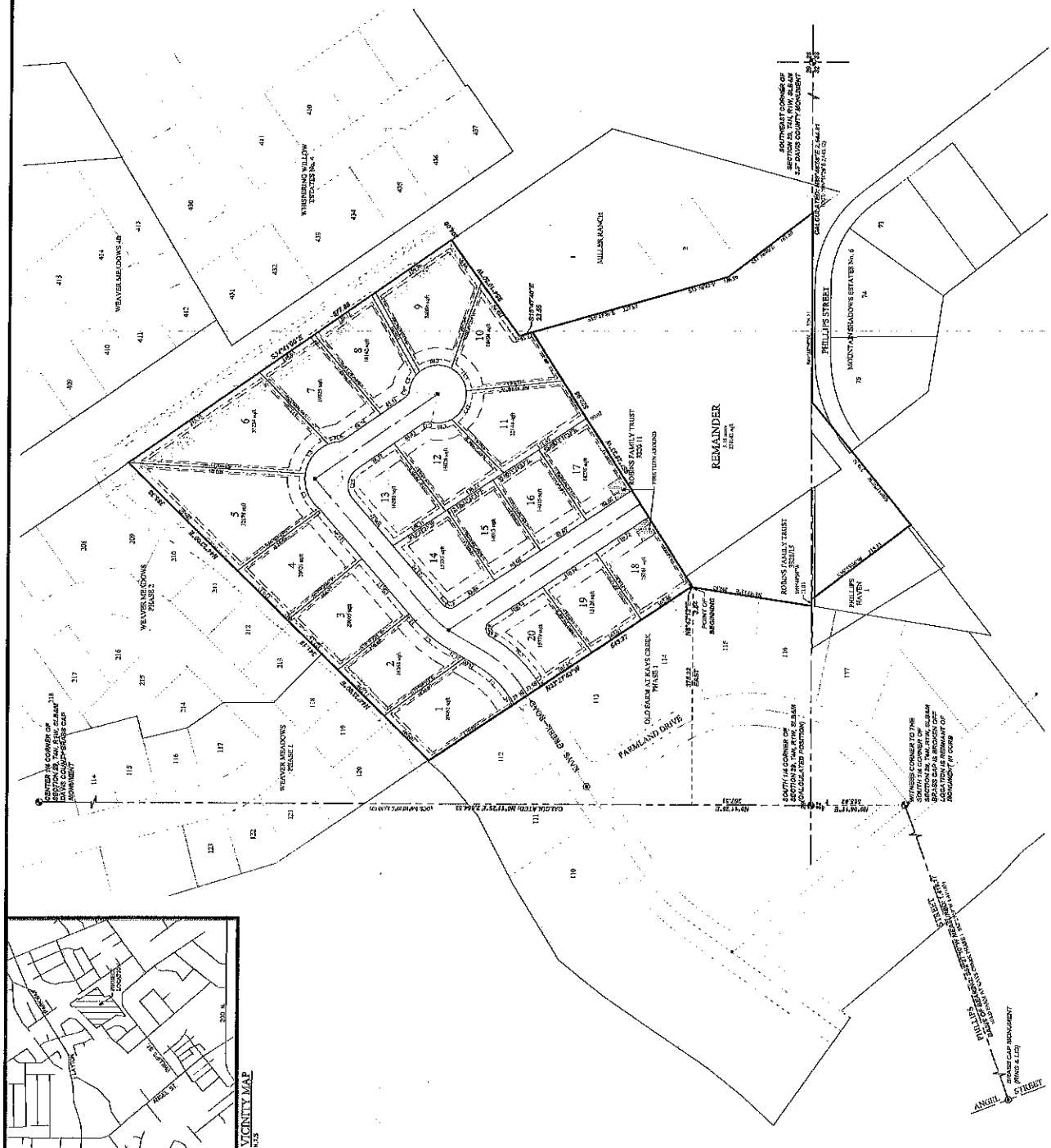
ENGINEER & SURVEYOR
FOCUS ENGINEERING & SURVEYING
902 WEST 2940 SOUTH
SANDY, UTAH 84070
(801) 323-0075
CONTACT: GREG DAY

OWNER/DEVELOPER
SYNTHONT HOMES
426 NORTH 400 WEST
NORTH SALT LAKE, UTAH 84054
(801) 801-0594-8555
CONTACT: RUSSELL WILSON

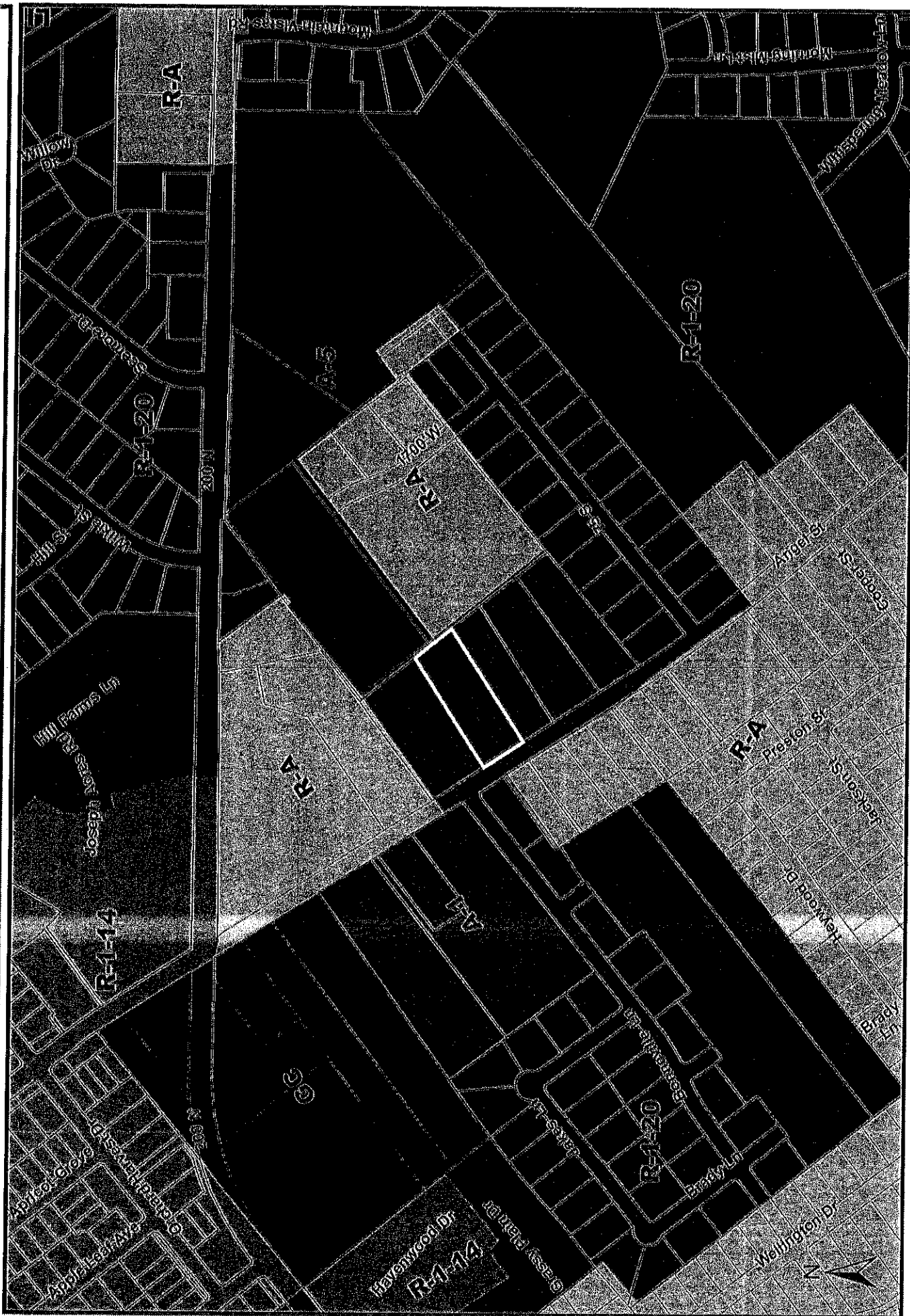
LEGAL DESCRIPTIONS

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SURVEY DESCRIPTIONS

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EASTMAN'S[illegible]

42 North Angel Street



42 North Angel Street





City Council Staff Report

Annexation of approximately 13.42 acres of property and Preliminary Plat approval for Stream's Edge Subdivision July 21, 2016

Applicant/Owner:	Symphony Homes – Russell Wilson
Location:	Approximately 750 North Kays Creek Road
Zone:	Requesting R-1-LD

Description:

Symphony homes is requesting annexation of about 13.42 acres of property with the intent to subdivide just over 10 acres. They are requesting the R-1-LD zoning and have submitted a plat meeting those zoning requirements.

The City Council reviewed this project at their last meeting and tabled the items asking the developer to meet with the neighbors to discuss their concerns. The main issues were the zone designation and traffic impacts.

Attachment 1: July 7, 2016 Staff Reports



City Council Staff Report

Annexation of approximately 13.42 acres of property into Kaysville City and zoning designation. July 7, 2016

Applicant/Owner: Symphony Homes – Russell Wilson
Location: Approximately 750 North Kays Creek Road
Zone: Requesting R-1-LD

Description:

The subject property is located just north of Phillips Street at the eastern end of Kays Creek Road and west of the D&RGW rail trail.

The property previously went through an annexation process to become part of Kaysville City. The City Council approved the annexation back in 2007 assigning the R-1-20 zone; however, due to issues with the County Recorder the annexation was never recorded and finalized. The property owner and applicant have again initiated the annexation process and a petition has already been accepted by the City Council. The petition has been certified and the proposed annexation has been noticed according to required procedures. As of the date of this report, none of the affected taxing entities have filed a protest regarding the proposal. As per the sent notice, Kaysville City may grant the petition and annex the area described in the petition unless by July 6, 2016, a written protest is filed with the Davis County Boundary Commission.

The applicants have requested that the area being annexed be zoned R-1-LD (Low Density Residential). This zoning designation allows for a density of no more than 2 units per acre while allowing a variation in lots sizes that may not be less than 12,000 sq. ft. in area. The property is surrounded by R-1-20 (Single Family Residential) zoning to the south and west and is bordered by Layton City to the north and east.

Recommendation:

Staff recommends that the city council adopt the ordinance to approve the annexation of the subject property and assign a zoning district to the property. The requested R-1-LD zone is consistent with the language of the Kaysville General Plan where it states that west of I-15 housing should be allowed at zero to two units per acre with some higher density housing along the major streets.

Attachment 1: Area Map
Attachment 2: Surrounding Zoning Map
Attachment 3: Annexation Plat
Attachment 4: Annexation Ordinance

Symphony Homes Proposed Annexation Property





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VICINITY MAP

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INTERLOCAL AGREEMENT FOR FIRE PROTECTION SERVICES

Kaysville City, State of Utah, a municipal corporation, (hereinafter "Kaysville") and **Fruit Heights City, State of Utah**, a municipal corporation (hereinafter "Fruit Heights") and does hereby enter into this Interlocal Compact Agreement on this ____ day of July, 2016, for the betterment and benefit of both Kaysville and Fruit Heights.

WHEREAS, the Interlocal Cooperation Act, Section '11-13-101, *et. seq.*, Utah Code Ann. 1953 as amended, permits local governmental entities to make the most efficient use of their powers by enabling them to combine or provide joint services, and to insure the most efficient, economic and beneficial use of their economic resources are utilized for the benefit of its citizenry; and

WHEREAS, said Agreement is for the mutual advantage and for the overall promotion and general welfare of both parties and its citizens, and will provide the benefit of economy of scale and maximize utilization of both Parties resources; and

WHEREAS, Fruit Heights City, having no organized Fire Department, desires to provide professional and competent fire protection to its citizens; and

WHEREAS, Kaysville and Fruit Heights, for the mutual benefit of each other, desire to enter into this Interlocal Compact Agreement wherein the Kaysville City Fire Department shall provide Fire services to Fruit Heights citizens using the formula contained in this agreement, and the mutual funding of the same will be a benefit to both parties and will maximize Fire resources made available for expenditure to maintain a more productive Fire Protection Service.

IN CONSIDERATION of the foregoing, and of the mutual covenant, promises and conditions contained herein, each Party agrees as follows:

1. **Current Payment.** Kaysville City agrees to charge Fruit Heights City no more than \$220,000 for the next three (3) Fiscal Years starting with FY2017. During the coming three years, Fruit Heights will be made aware of significant changes to payments through improved communication as outlined in this agreement.

2. **Future Payments.** Kaysville City agrees to charge Fruit Heights City based on the following parameters:

A. Percentage charged will be determined based on the "Assessed Value" of each city.

B. Charge from Kaysville to Fruit Heights will be invoiced using the established percentage derived in 2. A. above and will be applied to the Operations portion of the Kaysville City Fire Department & Ambulance Services Budget minus all Ambulance Fees.

C. Said charge in invoice form shall be presented to Fruit Heights by May 31st of each calendar year to be discussed, evaluated and included in the coming Fiscal Year budget and is due before July 1 of each year.

3. **Services Rendered.** Kaysville agrees to provide Fruit Heights with the following services:

A. Kaysville shall respond to all fire calls in Fruit Heights on a 24 hour basis, 7 days/week, and 365 days/year.

B. Kaysville and Fruit Heights mutually agree to meet on a regular basis as needed, at a minimum every six (6) months, to discuss fire issues including but not limited to response times, budgets, expenditures, and resident satisfaction. Said meetings should include at a minimum the Kaysville City Fire Chief, the Fruit Heights City Manager, and at least one elected official from each municipality. Kaysville City Fire Chief will also, at a minimum, update Fruit Heights City Council each quarter with all pertinent data for the quarter and will update the Fruit Heights City Council at a regular council meeting on at least an annual basis or as requested by Fruit Heights.

C. All Fire services rendered and supplied to Kaysville citizens shall be rendered and supplied to Fruit Heights' citizens under the same terms and conditions, and Fruit Heights' citizens shall be considered to have the same accessibility and rights to the public Fire as those afforded to Kaysville citizens.

D. The Kaysville City Fire Chief or his designee shall be in command of all Kaysville City fire crews on all fire runs into Fruit Heights and during the fighting of all fires and medical call responses.

E. Fruit Heights City agrees to notify Kaysville City in a prompt manner when any road is to be blocked or any traffic hazard is present that may prohibit access to any property in Fruit Heights City limits.

4. **Agreement.** Kaysville and Fruit Heights agree that this Interlocal Compact Agreement shall be deemed effective immediately upon execution of the same, and shall continue and remain in full force and effect until terminated by either party.

5. **Term of Agreement.** This Interlocal Compact Agreement shall be for a period of twelve (12) months starting each July 1. Fruit Heights and Kaysville agree that this Agreement shall be binding for the fiscal year and shall automatically renew except in the event that either party terminates the Agreement, ninety (90) days prior to the commencement of any new fiscal year.

6. **Misc.**

A. This Agreement shall be governed by the laws of the State of Utah and is subject to and to be construed pursuant to such laws.

B. In the event of breach or default hereunder, the prevailing party shall be entitled to recover from the other for all costs and a reasonable attorney's fee incurred in determining, protecting or enforcing their rights hereunder.

DATED this ____ day of July, 2016.

KAYSVILLE CITY:

By: _____
Its Mayor

COUNTERSIGNED & ATTESTED:

By: _____
Its City Recorder

FRUIT HEIGHTS CITY:

By: _____
Its Mayor

COUNTERSIGNED & ATTESTED:

By: _____
Its: City Recorder

(Seal)



Kaysville City

Code of Ethics and Conduct for Elected and Appointed Officials

**Adopted by the Kaysville City Council
by
Resolution Number _____, July __, 2016**

Table of Contents

I.	Policy Purpose.....	1
II.	Definitions.....	1
III.	Duties and Responsibilities	
	A. Mayor.....	4
	B. Mayor Pro Tem.....	4
	C. City Council Member.....	4
	D. Planning Commission Member.....	5
IV.	Conduct of Meetings	
	A. City Council Meetings.....	5
	B. Planning Commission Meetings.....	6
V.	Unprofessional Conduct.....	7
VI.	Procedures Upon Filing a Complaint of Unprofessional Conduct and Penalties for Engaging in Unprofessional Conduct.....	9
Appendix A		12
Appendix B		15
Appendix C		16

Kaysville City
Code of Ethics and Conduct for Elected and Appointed Officials

I. Policy Purpose

- A. This Code of Ethics and Conduct for Elected and Appointed Officials **“Code”** is adopted **for Kaysville City (“City”)** by the Kaysville City Council for the purpose of establishing clear, definable, and measureable standards of conduct to which each Kaysville City Official shall conform in the conduct of the official duties of their position and office, and in the conduct of their personal affairs if such conduct is in any way related to the Official’s position as a Kaysville City official.
- B. Citizens of Kaysville and the public in general expect the conduct of Officials to conform to generally recognized standards of civility and courtesy present in the community of Kaysville. All persons are to be treated by an Official with dignity, respect, courtesy, compassion, and in an attitude of service in the public’s interest.
- C. The conduct of each Official shall conform to the fact and the perception of acting in accordance with all laws, avoiding a conflict of interest, never using the Official’s position for personal gain or benefit, and in all ways acting for the public good.
- D. **The City shall comply with all Provisions of Law, including the Utah Code Annotated – Chapter 10, Utah Municipal Code, in all measures where applicable to the City of Kaysville. Excerpts of the Utah Municipal Code deemed particularly relevant are extracted and specifically included for reference as Appendix A of this Code of Ethics and Conduct for Elected and Appointed Officials.**

II. Definitions

- ~~A. [Members of the Council and Mayor are recognized under this Code to be qualified to consider the conduct of an elected or appointed Official and determine whether such conduct is abusive according to the generally accepted standards of the community of Kaysville.]~~
- B. A. Abusive [e]Conduct** includes, but is not limited to the following:
1. derogatory personal comments about another Official, employee of the City, or member of the public;
 2. making any generally recognized derogatory gesture toward another Official, employee of the City, or member of the public;
 3. publicly questioning the character or motives of an Official in a manner which claims or suggests the Official is not acting with integrity or is engaged in a conflict of interest, without justification that would be exercised by a ~~[r]~~**R**reasonable ~~[p]~~**P**erson acting upon substantiated information;
 4. the use of crude, offensive, or threatening language by verbal, electronic, written, or any other means of transmission when acting in the capacity of an Official; or when such communication is known to originate with the Official and the matter communicated is related to his duties and responsibilities as an Official;

5. failure to conform to the call of the Chair to come to order or to cease specific acts or practices.

G. [B.] Body means either the City Council, the Planning Commission, or both as considered in the context of its use.

D. [C.] Chair means the Mayor when presiding over a meeting of the City Council, the **Chair[man]** of the Planning Commission when presiding over a meeting of the Planning Commission, and a Pro Tem Mayor or **Chair[man]** in the absence of the regularly elected or appointed **[person Official]**.

E. [D.] Code means this Code of Ethics and Conduct for Elected and Appointed Officials.

F. [E.] Confidential [i]Information means information that becomes known to the Official because of his position and which is intentionally not known by or disclosed to the general public in accordance with applicable laws, rules, codes, resolutions, or legal opinion.

G. [F.] Conflict of [i]Interest means any circumstance, relationship, affiliation, or any other way which places an elected or appointed Official in a position where:

1. the Official will or could personally benefit in any way, or a member of the Official's family will or could benefit in any way from the actions of the Official involving the exercise of his official duties and responsibilities; and/or
2. the Official has any business interest or other commercial involvement that will be or may be enhanced or receive benefits from the actions of the Official involving the exercise of his official duties and responsibilities; and
3. the conflict of interest is not disclosed by the Official prior to exercising his authority or influence by either providing a declaration of the conflict in writing to the division of City government or person considering the matter. In order to assert a claim that any conflict was disclosed shall be declared by the Official, prior to consideration of the matter in question by:
 - a. an oral declaration of the conflict before the appropriate division of City government with the details of the declaration and any decisions related thereto being included in the minutes of the meeting;
 - b. a written declaration of the conflict provided to the appropriate division of City government prior to consideration of the matter with the minutes to contain a copy of the written declaration and any decisions related thereto.

H. [G.] Council means a quorum of the City Council and the Mayor sitting in and acting in the conduct of Kaysville City matters as elected Officials in accordance with their prescribed duties, and all applicable laws, rules, and regulations.

I. [H.] Council Member means an individual duly elected to or appointed to the office of a City Council member during his term of service.

J. ~~[Employee or City Staff]~~ means ~~any individual who holds a position of employment with the City of Kaysville, whether receiving compensation in the form of wages, salary, or any other consideration, not included in the definition of Official.]~~

K. [I.] Gender as applied in this Code is neutral. Any term intended to indicate a person by gender may be interpreted to mean either gender in the context of its use and general understanding.

1 L. **[J.] Governing [b]Body** means collectively the Council and Mayor as defined in Utah Code
2 Annotated **Chapter 10-1-104.**

3
4 M. **[K.] Integrity** means the conduct of an Official is:

- 5
6 1. honest and fair; in firm adherence to a generally accepted and recognized code of ethical and
7 moral conduct;
8 2. incorruptible;
9
10 3. undivided in fulfilling all duties, responsibilities, and assignments; and
11
12 4. free of any undisclosed conflict of interest.
13

14 N. **[L.] Mayor** means an individual duly elected to or appointed to the office of Mayor during his term
15 of service **for Mayor Pro Tem while acting as the Mayor in the Mayor's absence.**

16
17 O. **[M.] Misleading [s]Statement or [i]Information** means any information, data, documents,
18 representations or other which is provided by a Council member or Mayor to the Council or others
19 in the performance of his official duties and responsibilities which is:

- 20
21 1. known by the provider to be inaccurate, false or misleading;
22
23 2. known by the provider to be unsubstantiated by known facts or reasonable supporting
24 information and the provider does not disclose the qualifications that adequately describe the
25 reliability or lack of reliability of the information.
26

27 P. **[N.] Official** means an elected or appointed Official covered under the provisions of this Code
28 and includes, but is not limited to Mayor, Council Member, Planning Commission Member, City
29 Manager, Finance Director, City Recorder, Chief of Police, Fire Department Chief, and all who
30 are classified as Department Heads in the City's administration; and any other personnel position
31 or classification of personnel in the employment or service of Kaysville City as such may be
32 classified from time to time by the Governing Body and as included in an amended Appendix
33 **["A"] "B"** of this Code.
34

35 Q. **[O.] Parliamentary [p]Procedure** means conduct of meetings and Council business in
36 compliance with Robert's Rules of Order Newly Revised or such other generally recognized
37 standards for the conduct of the public's business as may be otherwise adopted by a majority
38 vote of the Council and Mayor if the Council's vote is not sufficient to adopt or reject the
39 alternative procedure.
40

41 R. **[P.] Person** means an individual, corporation, partnership, organization, association, trust,
42 governmental agency, church, or any other legal entity.
43

44 S. **[Q.] Provisions of [l]Law** means other statutes of the state of Utah and ordinances, rules, and
45 regulations properly adopted by Kaysville City unless the construction is clearly contrary to the
46 intent of State law.
47

48 T. **[R.] Reasonable Person** means an Official who conforms to a higher standard generally
49 expected of an elected or appointed Official in similar circumstances to exercise prudence and
50 care in avoiding unsubstantiated and speculative assessments regarding the character, conduct
51 and motives of other persons in a public meeting or other public communications.
52

1 **S. Staff means any individual who holds a position of employment with the City of**
2 **Kaysville, whether receiving compensation in the form of wages, salary, or any other**
3 **consideration, not included in the definition of Official.**
4

- 5 **U. [T.] Training** means minimum mandatory training approved by the City Council in January of
6 each calendar year identifying mandatory training that must be completed by each member of the
7 City Council and/or Planning Commission during that calendar year. Training shall be adopted by
8 a Council resolution documented in the minutes of the Council meeting and as mandatory shall
9 be included as Appendix ~~["B"]~~ **["C"]** of this Code.

10 11 **III. Duties and Responsibilities**

12 13 **A. Mayor**

- 14
15 1. The Mayor is recognized as the head of Kaysville City Government and shall at all times
16 conduct himself in accordance with this Code.
17
18 2. The Mayor shall preside over meetings of the City Council, unless he designates a member
19 of the City Council as Mayor Pro Tem, to act as his designated substitute when
20 circumstances require the Mayor's absence from the meeting.
21
22 3. The act of the Mayor presiding over meetings of the City Council, or any other meeting of the
23 City's government over which he is to preside shall be in accordance with parliamentary
24 procedures.
25
26 4. The Mayor, or his substitute, shall exercise the power and authority of the Mayor's position to
27 promote a professional business like relationship between Council members, **[City]** Staff, and
28 the public.
29
30 5. The Mayor shall not engage in unprofessional or unlawful conduct as defined in but not
31 limited to the provisions of Section V of this Code.
32

33 **B. Mayor Pro-Tem**

- 34
35 1. At the first meeting of the City Council in January of each calendar year, the Council shall
36 elect one of the Council members as Mayor Pro-Tem.
37
38 2. The Mayor Pro-Tem will perform the duties of the Mayor if the Mayor is absent from a Council
39 meeting or if the Mayor is unable to fulfill the duties of Mayor because of illness, disability, or
40 other temporary reason.
41
42 3. The Mayor Pro-Tem, during the term of service in that position, shall be held responsible to
43 fulfill the duties and responsibilities as provided in Subsection III (A) above.
44

45 **C. City Council Members**

- 46
47 1. All members of the City Council during their term following election or appointment to the
48 position, are equal in their votes on matters before the Council.
49
50 2. No Council member, including the Mayor, has more power or authority than any other Council
51 member unless designated otherwise by the Utah State Code or Kaysville City Ordinance.
52

3. All members of the Council shall treat other members of the Council with respect and shall demonstrate no bias or preference for one member over another.

D. Planning Commission Members

1. All members of the Planning Commission during their term following appointment to the position, are equal in their votes on matters before the Commission.
2. No Commission member has more power or authority than any other Commission member.
3. All members of the Commission shall treat other members of the Commission with respect and shall demonstrate no bias or preference for one member over another.

IV. Conduct of Meetings

A. City Council (Council)

1. The matters considered at each meeting of the Council shall be in order according to a written agenda published prior to the meeting and in accordance with other provisions of law that may be applicable.
2. Items may be placed on a meeting's agenda only by the Mayor at his discretion, the City Manager in consultation with the Mayor, and by the Mayor upon request from any two members of the Council.
3. At the sole discretion of the Mayor for good reason, or by a majority vote of the Council and Mayor, any item may be introduced out of order.
4. Each item opened by the Mayor requiring discussion among members of the Council may be considered for such period as allowed by the Mayor in a polite, civil, free exchange of ideas and opinions; however, upon a vote by a majority of the members of the Council the time for discussion may be extended beyond that allowed by the Mayor.
5. Participation in any discussion during a meeting by the City Manager, [City] Staff, or members of the public may be permitted by the Mayor.
 - a. When the Mayor, at his sole discretion, decides that discussion on the matter has been given sufficient time, the Mayor may:
 - i. end discussion on the matter;
 - ii. table the matter upon a majority vote of the Council members present; or
 - iii. upon a verbal request for additional time to continue discussion of the matter by two or more members of the Council, the Mayor may grant the request.
 - b. Under the provisions of this subsection ~~[(3)]~~ **[(5)]** no formal motions or seconds shall be required when two or more members of the Council request additional time for discussion.
6. During meetings of the Council, and before and after meetings of the Council, when members of the public are present and may hear or observe Council members, members of the

Council, the Mayor, and all ~~[city-s]~~ Staff shall treat each other with respect and conduct themselves in a civil and courteous manner.

7. On the agenda of Council meetings regularly scheduled ~~[on the 1st and 3rd Thursdays of each month]~~, there shall be placed an item entitled "Public Comment."
- a. Members of the public may come before the Council to express any idea, question, or viewpoint that is presented in good taste in a civil and courteous manner, including public criticism of the Mayor and members of the Council.
- b. Individual members of the public shall confine their presentation to a time limit of not more than three minutes unless additional time is extended by the Mayor or upon the consent of a majority vote of the members of the Council.
- c. The Mayor or a member of the Council may ask clarifying questions of the public presenter; but may not enter into a debate, argument, or offer contrasting statements until after the public comment period has concluded.
- d. After the public comment period has concluded, members of the Council may request of the Mayor time to address any matter raised during the public comment period; but, the decision to permit such further consideration shall be at the sole discretion of the Mayor. If the Council member chooses to pursue further discussion, he may request an item to be placed on the agenda of a later meeting of the Council in accordance with the provisions of subsection IV (A) (2).

B. Planning Commission (Commission)

1. The matters considered at each meeting of the Commission shall be in order according to a written agenda published prior to the meeting according to provisions of law.
2. Items may be placed on a meeting's agenda only by:
 - a. the Mayor at his discretion;
 - b. by the Commission **Chair[man]** at his discretion, and
 - c. by the **Chair[man]** upon a request from any two members of the Commission.
3. At the sole discretion of the **Chair[man]** for good reason, any item may be introduced out of order.
 - a. Each item opened by the **Chair[man]** requiring discussion among members of the Commission may be considered for such period as allowed by the **Chair[man]** in a polite, civil, free exchange of ideas and opinions.
 - b. Participation in any discussion during a meeting by the City Manager, **[City] Staff**, or members of the public may be permitted by the **Chair[man]**.
 - c. When the **Chair[man]**, at his sole discretion, decides that discussion on the matter has been given sufficient time, the **Chair[man]** may:
 - i. call for a vote on the question;
 - ii. end discussion on the matter without any action;

- iii. table the matter by a majority vote of the Commissioners present; or
- iv. upon a verbal request for additional time to continue discussion of the matter by two or more members of the Commission, the **Chair[man]** may grant the request.
- d. Under the provisions of this subsection (3) no formal motions or seconds shall be required when two or more members of the Council request additional time for discussion.
- e. During meetings of the Commission and before and after meetings of the Commission when members of the public are present and may hear or observe Commission members, members of the Commission, the **Chair[man]**, and all **[city-s]**Staff shall treat each other with respect and conduct themselves in a civil and courteous manner.

V. Unprofessional Conduct

- A. Unprofessional conduct by an Official includes the following:
- B. Acting as an Official in a manner that is not in conformance with the following definitions under Section II:
 1. integrity, Section II-**[N]** **L**;
 2. conflict of interest, Section II-**[H]** **F**;
 3. abusive conduct, Section II-**[B]** **A** ;
- C. Unauthorized disclosure, use, or **[referral]** **reference** to confidential information.
- D. Providing misleading information as defined in Section II - P of this Code.
- E. Without justification that would be exercised by a **[r]**Reasonable **[p]**Person acting upon substantiated information, publicly question the character, intent, or motives of an Official in a manner which claims or suggests the Official subject to his attention is not acting with integrity, is involved in a conflict of interest, is corrupt, is acting unlawfully, and/or is abusing the power of his office and position.
- F. Using crude, offensive, or threatening language by verbal, electronic, written, or any other means of transmission when acting in the capacity of an Official; or when such communication is known to originate with the Official and the matter communicated is related to his duties and responsibilities as an Official.
- G. Acting as an Official with a clear disregard for respect, kindness, consideration, and courtesy to other Officials, employee or **[city]** **[s]**Staff, or an individual or group of the public.
- H. Failure to conform to the call of the Chair to come to order or to cease specific acts or practices which are disruptive to the Body's business and decorum of the Body; or, in any other way dishonor the role of the **[Mayor]** **Chair** to maintain order in the conduct of the Body's business.
- I. Acting in any manner during a meeting of the Body which distracts the attention of the Official or other Officials from the business before the Body, **that fails to ensure transparency in the conduct of the City's business, and to prevent the application of undue and**

inappropriate undisclosed influence is not exerted upon an Official during the course of debate and vote upon an issue before the Body, to include; but, is not limited to:

1. Listening to or watching personal electronic devices that are not an official part of equipment, tools, or devices provided for the conduct of the body's business;
2. Talking on a personal telephone during the term of a meeting.
3. Texting or e-mailing during the term of a meeting other Officials or members of the public ~~[to ensure transparency in the conduct of the city's business and to prevent the application of undue and inappropriate undisclosed influence is not exerted upon an Official during the course of debate and vote upon an issue before the Body].~~
4. Behavior distracting members of the Body during a public meeting including but not limited to eating food or snacks not generally prepared or provided in advance to the entire Body; listening to media on an electronic device; calling other Officials, employees or members of the public by derogatory or unwelcome nick names; and making negative comments about another person's facial expressions or appearance, **or other matters unrelated to the matters before the Body.**
5. Engaging in "side conversations" with other persons which are deemed by the Chair to be inconsistent with the Official giving appropriate time and attention to the matter(s) before the Body.

- J. Failure to conduct oneself in accordance with parliamentary procedures as defined in Section III-~~[16]~~ **R.**
- K. Calling a person(s) from the audience to provide comment to the Body when that person(s) has not offered to do so on his own initiative and the call by the Official could be deemed by a ~~[r]Reasonable [p]Person~~ as humiliation, a command, a threat, intimidation or an otherwise inappropriate exercise of authority.
- L. Repeatedly attending meetings of the Body when the Official has not prepared himself for the meeting by studying materials provided prior to the meeting as it is evidenced by the Official's demonstrated lack of knowledge and understanding of matters scheduled to be heard before the Body. Such conduct shall be considered unprofessional conduct by that Official only after being advised by the Chair during at least two previous meetings of the Body that his preparation is deficient; or, upon the filing of written notice to the Body by two or more Officials who serve in the Body of observed lack of preparation by the Official in question and a majority of the Body agree that unprofessional conduct is evident.
- M. Official's declaration of endorsement or preference of candidates for public office during a meeting of the Body.
- N. Arguing or debating with the public during a public hearing or time allocated for the public to make statements to the Body; however, simple questions clearly asked for clarification shall not be considered unprofessional conduct.
- O. Repeatedly being absent from or late for meetings of the Body.
- P. Failure to treat City ~~[employees and s]~~Staff as professionals and to engage in conduct, language, or other behavior that is disrespectful and is an attack upon the dignity of each individual.

- 1 Q. Failure to direct questions regarding City employees, staff, policies, practices, and City
2 operations through the City Manager or Department Heads; and, when information is
3 requested directly from a Department Head, failure to timely advise the City Manager in
4 writing of the details of the request.
5
6 R. Unnecessary and excessive disruption of City ~~[employees and s]~~ Staff in the performance of
7 their regular assigned duties and responsibilities.
8
9 S. An Official's attempt to influence, or in fact influence City employee(s) or staff in the making
10 of appointments or selection of an employee, awarding of contracts, selection of consultants,
11 granting or denying City licenses and permits, or administrative functions among City
12 ~~[employees and s]~~ Staff or within Departments of the City.
13
14 T. Requesting political support by an Official from City ~~[employees and s]~~ Staff.
15
16 U. An Official's taking any special advantage that may be offered to or available to them by
17 virtue of their position in public office and is not offered or available to the general public
18 under the same terms and conditions.
19
20 V. An Official's accepting or soliciting gifts, favors, or promises of future benefits which a
21 ~~[r]~~Reasonable ~~[p]~~Person might believe will, could, or give the appearance of compromising
22 the judgment, independence, integrity, or vote of that Official.
23
24 W. An Official's personal use of public resources which are not available to the general public
25 under the same terms and conditions.
26
27 X. Representation or misrepresentation by an Official before the Body of the private interests of
28 third parties before the Body.
29
30 Y. Failure of an Official to fully participate in City Council or Planning Commission meetings and
31 other public forums.
32
33 Z. Failure or refusal to represent the City at the request of the Mayor at ceremonial functions;
34 unless, the Official can demonstrate why attendance and representation cannot be completed
35 as assigned or requested by the Mayor.
36
37 AA. Engage in a pattern of conduct in which the Official regularly fails to participate in scheduled
38 activities of the Council.
39
40 BB. Making comments or gestures intended to incite contentious and uncivil argument from the
41 public and/or other Officials.
42

43 VI. Procedures Upon Filing a Complaint of Unprofessional Conduct and 44 Penalties for Engaging in Unprofessional Conduct 45

- 46 **A. Members of the Council and Mayor are recognized under this Code to be qualified to**
47 **consider the conduct of an elected or appointed Official and determine whether such**
48 **conduct is abusive according to the generally accepted standards of the community of**
49 **Kaysville.**
50
51 **B.** Upon the filing of a written complaint with the Mayor regarding a member of the Council by a
52 member of the public, by the Mayor, or by any two members of the Council charging a
53 member of the Council with unprofessional conduct as defined in this Code, the Mayor shall

1 schedule a hearing before the Council to consider the complaint, to make a Finding of Fact
2 and Conclusion related to the complaint, and if a Finding is made in the judgement of the
3 Council that the Council member did engage in unprofessional conduct, the Council may
4 impose a penalty upon the Council member as provided in this Section VI.
5

6 **C.** Upon the filing of a written complaint with the Mayor regarding a member of the Planning
7 Commission by a member of the public, by the Mayor, by the **Chair[man]** of the Planning
8 Commission, or by any two members of the Council or Planning Commission charging a
9 member of the Commission with unprofessional conduct as defined in this Code, the Mayor
10 shall schedule a hearing before the Council to consider the complaint, to make a Finding of
11 Fact and Conclusion related to the complaint, and if a Finding is made in the judgement of
12 the Council that the Commission member did engage in unprofessional conduct, the Council
13 may impose a penalty upon the **[Council] Commission** member as provided in this Section
14 VI.
15

16 **D.** The hearing before the Council shall be informal, **and** be recorded by audio only or by video
17 and audio.
18

19 **E.** The hearing shall proceed with the complainant in the matter setting forth the details and
20 support for the complaint.
21

22 **F.** Other members of the Council shall be given the opportunity to make relevant comments with
23 respect to the complaint and details provided by the complainant(s), and offer information
24 supporting the complaint or refuting the allegations.
25

26 **G.** After all information coming from the complainant(s) and other Council members has been
27 entered into the record, the Council or Commission Official against whom the allegations are
28 made shall have the opportunity to challenge or rebut information that is the basis of the
29 complaint or to decline to make any comment or explanation.
30

31 **H.** Upon completion of the presentations to the Council, the Mayor shall direct the Council to
32 proceed under one or a combination of the following courses of action:
33

- 34 1. Table the matter to provide the Council time to consider the information provided,
35 possible sanctions or penalties that might be imposed if it is determined the Council
36 member was in fact engaged in unprofessional conduct, with the admonition to
37 Council members that they are not to discuss the matter with anyone during the
38 pendency of the matter and scheduling final resolution regarding the complaint;
39
- 40 2. Deliberate concerning the complaint, all information provided during the course of the
41 hearing, make a finding that the Official did or did not engage in unprofessional
42 conduct, and if the finding of the Council is that the Official did so engage, impose an
43 appropriate sanction or penalty upon the Official against whom the matter did
44 proceed; or
45
- 46 3. **If the finding of the Council is that the Official did not so engage in**
47 **unprofessional conduct [At the discretion of the Mayor,]** following completion of
48 the hearing, the Mayor may **[direct] enter** a finding that the Official did not engage in
49 unprofessional conduct based upon the information provided to the Body **and direct**
50 **that** the matter be considered to have been finally resolved.
51

52 **I.** If the Council finds the Official engaged in unprofessional conduct and a sanction or penalty
53 has been imposed against that Official, that Official shall have the right to request in writing
54 that the Mayor schedule a reconsideration of the matter by the Council and shall inform the

1 Mayor of the basis for requesting a review of the matter by the Council. The Mayor, on
2 exercising ~~his~~ the Mayor's sole discretion, may deny the reconsideration, or grant and
3 schedule reconsideration before the Council. Reconsideration of the matter by the Council
4 shall be in accordance with Subsections VI (A) through (G) (3). After reconsideration has
5 been completed by the Council, the finding and imposition of sanctions and/or penalties by
6 the Council shall be considered final.

7
8 **J.** Sanctions and Penalties: The following are sanctions and penalties that the Council may
9 impose upon an Official following a finding that the Official has engaged in unprofessional
10 conduct:

- 11
12 1. Expulsion from an open public meeting of the Council, or prohibit the member from
13 attending an open public meeting as permitted under Utah Municipal Code Section
14 10-3-607(2)(a) – (c);
- 15
16 2. Imposition of an appropriate monetary fine, not to exceed \$1,000, upon finding the
17 Official has engaged in unprofessional conduct as defined in this Code. Monies
18 collected from the imposition of a fine under this subsection shall be deposited in the
19 Kaysville City General Fund as miscellaneous revenue.
- 20
21 3. If the fine is not paid within the time prescribed by the Council, the Official fined shall
22 not participate in the Council's conduct of business and shall not be permitted to vote
23 on any matter before the Council until the fine is paid.
- 24
25 4. Disqualification to participate in the Council's discussion, deliberations, or vote on
26 any matter involving the Official's act of unprofessional conduct.
- 27
28 5. Issuance of a public letter of censure against the Official by the Council which letter
29 shall be publicly and prominently displayed in the City Offices for a period of 60 days.
30 Letter of censure means a letter in which the Council finds that an Official has
31 engaged in unprofessional conduct, that such conduct is worthy of a public notice of
32 such a finding, and it is documented in a letter identifying the unprofessional conduct
33 and the Council's criticism of the Official for his conduct.
- 34

**Kaysville City
Code of Ethics and Conduct
for
Elected and Appointed Officials**

Appendix "A"

Provisions of Utah Municipal Code Included

~~I. Utah Code Annotated – Chapter 10 Utah Municipal Code~~

~~The City shall comply with the Utah Code Annotated – Chapter 10, Utah Municipal Code in all measures where applicable to the City of Kaysville; however, the following provisions of that Chapter are extracted and specifically included as a part of this Code of Ethics and Conduct for Elected and Appointed Officials.~~

10-3-502. Regular and special council meetings.

- (1) The council of each municipality shall:
 - (a) by ordinance prescribe the time and place for holding its regular meeting, subject to Subsection (1)(b); and
 - (b) hold a regular meeting at least once each month.
- (2) (a) The mayor of a municipality or two council members may order the convening of a special meeting of the council.
- (b) Each order convening a special meeting of the council shall:
 - (i) be entered in the minutes of the council; and
 - (ii) provide at least three hours' notice of the special meeting.
- (c) The municipal recorder or clerk shall serve notice of the special meeting on each council member who did not sign the order by delivering the notice personally or by leaving it at the member's usual place of abode.
- (d) The personal appearance by a council member at a special meeting of the council constitutes a waiver of the notice required under Subsection (2)(c).

10-3-504. Quorum defined.

The number of council members necessary to constitute a quorum is:

- (1) in a municipality with a seven-member council, four;
- (2) in a municipality with a five-member council, three; and
- (3) in a municipality operating under a six-member council form of government, three, excluding the mayor.

10-3-505. Compelling attendance at meetings of legislative body.

The legislative body of a municipality may compel the attendance of its own members at its meetings and provide penalties it considers necessary for the failure to comply with an exercise of the authority to compel attendance.

10-3-506. How the vote is taken.

A roll call vote shall be taken and recorded for all ordinances, resolutions, and any action which would create a liability against the municipality and in any other case at the request of any member of the governing body by a "yes" or a "no" vote and shall be recorded. Every resolution or ordinance shall be in writing before the vote is taken.

10-3-507. Minimum vote required.

- (1) The minimum number of yes votes required to pass any ordinance or resolution, or to take any action by the council, unless otherwise prescribed by law, is a majority of the voting members of the council, regardless of absence or vacancy.
- (2) (a) Any ordinance, resolution, or motion of the council having fewer favorable votes than required in this section is defeated and invalid.
- (b) Notwithstanding Subsection (2)(a), a council meeting may be adjourned to a specific time by a majority vote of the council even though the majority vote is less than that required in this section.
- (3) If a vacancy exists in one or more council seats, a majority of the council members presently occupying council seats, regardless of number, may vote to fill the vacancy as provided under Section 20A-1-510.

10-3-508. Reconsideration.

Any action taken by the governing body may not be reconsidered or rescinded at any special meeting unless the number of members of the governing body present at the special meeting is equal to or greater than the number of members present at the meeting when the action was approved.

10-3-601. Business of governing body conducted only in open meeting.

All meetings of the governing body of each municipality shall be held in compliance with the provisions of Title 52, Chapter 4, Open and Public Meetings Act.

10-3-606. Rules of order and procedure.

- (1) As used in this section, "rules of order and procedure" means a set of rules that govern and prescribe in a public meeting:
 - (a) parliamentary order and procedure;
 - (b) ethical behavior; and
 - (c) civil discourse.
- (2) (a) Subject to Subsection (2)(b), a municipal legislative body shall:
 - (i) adopt rules of order and procedure to govern a public meeting of the legislative body;
 - (ii) conduct a public meeting in accordance with the rules of order and procedure described in Subsection (2)(a)(i); and
 - (iii) make the rules of order and procedure described in Subsection (2)(a)(i) available to the public:
 - (A) at each meeting of the municipal legislative body; and
 - (B) on the municipality's public website, if available.
- (b) Subsection (2)(a) does not affect a municipal legislative body's duty to comply with Title 52, Chapter 4, Open and Public Meetings Act.

10-3-607. Expulsion of members prohibited -- Exception for disorderly conduct.

- (1) Except as provided in Subsection (2), the governing body may not expel a member of the governing body from an open public meeting or prohibit the member from attending an open public meeting.
- (2) Except as provided in Subsection (3), following a two-thirds vote of the members of the governing body, the governing body may fine or expel a member of the governing body for:
 - (a) disorderly conduct at the open public meeting;
 - (b) a member's direct or indirect financial conflict of interest regarding an issue discussed at or action proposed to be taken at the open public meeting; or
 - (c) a commission of a crime during the open public meeting.
- (3) A governing body may adopt rules or ordinances that expand the reasons or establish more restrictive procedures for the expulsion of a member from a public meeting.

10-3-608. Rules of conduct for the public.

The governing body on a two-thirds vote may expel any person who is disorderly during the meeting of the governing body. This section or any action taken by the governing body pursuant hereto does not preclude prosecution under any other provision of law.

DRAFT

**Kaysville City
Code of Ethics and Conduct
for
Elected and Appointed Officials**

Appendix “B”

**Other Positions or Classifications of Personnel Named by the Governing Body as
an Official as Defined in this Code**

No other positions or classifications of personnel are named by the Governing Body as an “Official” as defined in this Code as of the date of adoption of this Code of Ethics and Conduct.

**Kaysville City
Code of Ethics and Conduct
for
Elected and Appointed Officials**

Appendix "C"

**Annual Mandatory Training Required for Each Member
of the
City Council and Planning Commission**

<u>Year</u>	<u>Individual's Name</u>	<u>Description of Mandatory Training</u>
-------------	--------------------------	--

2016		
------	--	--

2017		
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2018		
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KAYSVILLE CITY COUNCIL

Meeting Minutes

July 7, 2016

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

Council Members present: Mayor Steve Hiatt, Council Member Lee, Council Member Snell, Council Member Page, Council Member Adams and Council Member Garn.

Others present: City Manager Shayne Scott, City Engineer Andy Thompson, Zoning Administrator Lyle Gibson, City Recorder Maria Devereux, Parks Director Cole Stephens, Parks and Recreation Superintendent Vance S. Garfield, Hazel Parrish, Walt Parrish, Katie Witt, Bruce Robinson, Kate Hart, Margaret Brough, Carole Walker, Ramona Porter, Mary Lynne Morgan, Todd Morgan, Dick Bourne, Loraine Bourne, Stephen Marshall, Hunter Slade, Skye Slade, Doug Slade, Willow Slade, Teresa Slade, Taralyn Griffin, Clay Allen, Kay Allen, Manly Bren, Ron Zollinger, Brigg Lewis, Anna Auger, Canada Johanson, Isabelle Williams, Cami Limb, Rachel Rose, Jesslyn Abendroth, Cheryl Tarbet, Ryan Hadlow, Jared Rediwaton, Daren Lord, Peter Mann, Brady Nowers, Dave Davies, Emilee Cutler, Caleb Cutler, Avery Brown, Sydney Brown, Keegan Brown, Tracy Brown, Stephanie Brown, Cooper Brown, Greg Rasmussen, Scott Warren, Kelly Warren, Richard Ensign, Stephanie Ensign, Sam Christensen, Mitchel Campbell, Alison Campbell, Valerie Pound, Donna Egan, Shane N. Misrasi, Eric Orton, Jodie Orton, Shelly Johnson, Matthew Carlson, Joseph Walker, Betsy Nix, Dan Nix, Kim Christensen, Rod Randall, Steven Cuthbert, Emma Fernelius, Curtis Carter, Taniell Carter, Bryan Carter, Lana Carter, Krista Manning, Jackson Manning, Kelan Manning, Kobe Manning, Bentley Manning, Lauri Cragun, David Robinson, Louise Shaw, Janice Pruess, Katherina Christiansen and Marc Robinson.

Public Hearing

THE ADJUSTMENT OF A COMMON MUNICIPAL BOUNDARY WITH FARMINGTON CITY TO REMOVE APPROXIMATELY 0.077 ACRES OF PROPERTY FROM KAYSVILLE CITY AND ANNEX IT INTO FARMINGTON CITY.

Andy Thompson, City Engineer, explained that the owner of the vacant lot on Haight Creek Dr. would like to adjust the line between two properties to add property to the Farmington parcel. He noted that this requires the property to be annexed into Farmington. He stated that the remaining property in Kaysville City still complies with the existing R-1-8 zoning requirements and is buildable and serviceable land. He noted that our process is to approve the boundary exchange.

Mayor Hiatt opened the public comment period for the adjustment of the common municipal boundary with Farmington City.

There was no public comment. Mayor Hiatt asked for a motion to close the public hearing for this item.

Council Member Snell made a motion to close the public hearing, second by Council Member Lee.

The vote on the motion was as follows:

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

The motion passed unanimously.

THE ANNEXATION OF APPROXIMATELY 13.42 ACRES OF PROPERTY AT APPROXIMATELY 750 NORTH KAYS CREEK ROAD.

Andy Thompson, City Engineer, explained that this property went through the annexation procedure in 2007, and due to an issue at the County, the property was never annexed and recorded. He noted that the developer has requested the R-1-LD zone as it is annexed into the City. He explained that the R-1-LD zone is a hybrid zone and allows two units per acre.

Katie Witt noted that children were waiting for the Play Unplugged drawing and suggested it may be prudent to implement the drawing at the beginning of the meeting.

Mayor Hiatt asked for a consensus of the City Council members to suspend the public hearing and convene the City Council Meeting due to a drawing for the children that were present.

Council Member Lee initiated the 'Play Unplugged' drawing and announced Jaxson Manning and Kobe Manning as the winners.

VOLUNTEER OF THE MONTH

Council Member Snell congratulated Lana Carter as Volunteer of the Month.

He explained that Lana has been Kaysville City's Community Emergency Response Team (CERT) Coordinator for almost 12 years. She first became involved in the CERT program in 1996 and since then she has served on various Regional, State and County CERT committees. She plans, prepares and attends disaster trainings, attends many emergency preparedness meetings and works with other cities in our County to organize their CERT teams. She works with both the Fire and Police departments in assisting them with whatever they need. She organizes CERT training for the citizens of our City to learn how to take care of themselves, their families, their neighbors and their community in the event of a disaster. He stated that she has spent thousands of hours in volunteer service and has been a great representative for our City. She and her husband have lived in Kaysville for 26 years and have found it to be a wonderful place to raise their family.

KAYSVILLE/FRUIT HEIGHTS ROYALTY

Anna Auger, Pageant Director, introduced the Miss Kaysville/Fruit Heights Royalty: Canada Johanson, Isabelle Williams, Cami Limb, Rachel Rose, and Jesslyn Abendroth. Anna Auger invited the City Council to the upcoming pageant on August 6, 2016.

Mayor Hiatt noted that he appreciates their attendance and the support they give to the community.

BUSINESS SPOTLIGHT

The Business Spotlight will be postponed.

WALK N GAWK HOMEOWNERS APPRECIATION PRESENTATION

An active committee since 2012, Ron Zollinger noted that the primary reason for the Walk N Gawk yard and garden event is to make Kaysville City more beautiful, healthy and more sensitive to water concerns.

Ron Zollinger expressed his appreciation to the homeowners featured in the Walk N Gawk. He expressed appreciation to the Council, the Walk N Gawk committee, local businesses, the City of Fruit Heights, Laura Holbrook, Vance Garfield and the City for all the support they provided. He explained that over 50 homeowners have volunteered to share their homes with the public. Ron Zollinger praised Jordan Hansen, GIS coordinator, for his strong work ethic and the creation of GIS mapping and home tours which are currently online. Ron Zollinger awarded the homeowners with a certificate and gift card.

Council Member Lee praised Ron Zollinger for his hard work and effort for a Tri-City Yard and Garden Tour.

Public Hearing

Council Member Snell made a motion to recess into a Public Hearing, second by Council Member Lee.

Mayor Hiatt opened the Public Comment period for the annexation of approximately 13.42 acres of property at approximately 750 North Kays Creek Road.

THE ANNEXATION OF APPROXIMATELY 13.42 ACRES OF PROPERTY AT APPROXIMATELY 750 NORTH KAYS CREEK ROAD.

Andy Thompson, City Engineer, explained that this property went through the annexation procedure in 2007, and due to an issue at the County, the annexation was never completed. He noted that the developer has requested the R-1-LD zone as it is annexed into the City. He explained that the R-1-LD zone is a hybrid zone and allows two units per acre.

Joe Walker, resident, stated that he lives on Kays Creek Road. He stated that their neighborhood exemplifies Kaysville City. He explained that they are seeking the Council's help. He stated that Kaysville City's planning and zoning ordinances are designed to provide for the health, safety and welfare of the community, both present and future.

He explained three points of consideration and asked that the City require the new subdivision to have points of access from the beginning of development.

- ✓ He asked that the City require access to Phillips Street from the Streams Edge subdivision. Joe Walker noted that Phillips Street has no sidewalks and a sharp curve making it difficult to navigate.
- ✓ Require direct access to the Rio Grande Trail from the new Streams Edge Subdivision. He noted that this will increase safety for residents.
- ✓ Maintain the nature of the neighborhood with the proposed zoning change.

He noted that the 750 Kays Creek Road is already zoned for two units per acre.

Rodney Pound stated that he moved here 20 years ago and enjoys bigger lots. He noted that it makes more sense to rezone lots to make them bigger instead of smaller.

Eric Horton, resident, stated that he appreciates the careful consideration and feedback of the Council and stated that he is in support of Joe Walker's comments.

Richard Ensign stated that he appreciates the Mayor and Council. He noted the importance of sustaining infrastructure.

Katherina Christiansen, stated that she was concerned for the safety of the residents in the community and feels that their safety would be compromised. She suggested that a road be put in.

Dan Nix echoed the same. He noted that he sent out a petition to be signed, via email. He noted that 63 adults have signed the petition and supports the suggestions his neighbors have made.

Taralyn Griffin emphasized the need for a safe roads and pleaded for an access road to be installed as soon as possible.

Mayor Hiatt expressed his gratitude for the comments made.

Jake Garn made a motion to adjourn the public hearing and reconvene into the City Council Meeting, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

SUCCESS FRAMEWORK

Shayne Scott, City Manager, explained that this is a relatively new program implemented by the State of Utah in regard to efficiencies and ways to make subtle changes in the future. He introduced Steve Cuthbert, Director of Operations in the Governor's office.

Steve Cuthbert explained that he will be discussing the importance of the effort, measuring performance improvement strategies and results. He explained that the goal is to continually improve services at the same or lower costs, and maximize the value of taxpayer dollars. He gave examples of throughput and gave an overview of the presentation, Success Framework.

He explained that by creating and providing metrics, the City can gauge how they are doing and are creating transparency. He explained the terminology of 'working lean' by using a six-sigma approach, he discussed quality and the cost of poor quality and stated the goal is to find strengths and improvement strategies.

Shayne Scott, City Manager, stated that there are opportunities to apply this program in the future on a municipal level.

CALL TO THE PUBLIC LIMITED TO THREE MINUTES

David Robinson respectfully requested to be granted the opportunity to exceed three minutes.

David Robinson stated that notice of this City Council meeting was not posted on the City website in a timely manner and should be, in order to create more attendance and awareness. He stated that the agenda was posted on the Public Notice website, however. He asked that the minutes be posted timely as well.

David Robinson asked for an adoption of a Code of Ethics, and asked that a dress code be implemented and the use of hand held devices be discontinued at City Council meetings. He asked the status of establishing a policy going forward that will guide the City and residents when the next windstorm happens.

David Robinson asked for a report of Bid Sync usage and asked for the number of projects that have been listed with Bid Sync. He stated that he would like to receive responses to the issues he has addressed.

Mayor Hiatt thanked David Robinson and asked for time to review the questions and give a response.

Steve Mitchell, resident, noted that he has heard rumors of eliminating the water fight at the parade. He expressed his desire to keep it going and stated that Kaysville City should be complimented for the water fight.

Cheryl Tarbot, resident, stated that during the windstorm that created much debris throughout the City, that the community helped each other more without City involvement. She suggested the residents assist in cleanup.

Mayor Hiatt thanked the public and closed the public comment period.

ADJUSTMENT OF COMMON MUNICIPAL BOUNDARY WITH FARMINGTON CITY TO REMOVE APPROXIMATELY 0.077 ACRES OF PROPERTY FROM KAYSVILLE CITY AND ANNEX IT INTO FARMINGTON CITY.

Andy Thompson suggested that the City Council adopt the ordinance to adjust the common boundary with Farmington City as the remaining property left in Kaysville City still complies with the existing R-1-8 zoning district and is buildable and serviceable land.

Council Member Page made a motion to approve the ordinance adjusting the common municipal boundary with Farmington City to remove approximately 0.077 acres of property on Height Creek Dr. from Kaysville City and annex it into Farmington City, second by Council Member Lee

The vote on the motion was as follows:

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

The motion passed unanimously.

ANNEXATION OF APPROXIMATELY 13.42 ACRES OF PROPERTY INTO KAYSVILLE CITY AND ZONING DESIGNATION.

Andy Thompson, City Engineer explained that approval of the plat is dependent upon the zoning of that property. He noted that the applicants have requested that the area being annexed be zoned R-1-LD (Low Density Residential). The property is surrounded by R-1-20 (Single Family Residential) zoning to the south and west and is ordered by Layton City to the north and east.

Andy Thompson recommends that the City Council adopt the ordinance to approve the annexation of the subject property and assign a zoning district to the property. He noted that developers are here to answer questions and suggested this be approved.

Mayor Hiatt noted that there were questions asked by Mr. Walker, he asked for clarification. He suggested that the modification seems to be what the majority will like.

Council Member Garn noted that every neighborhood should have safe access to the trail.

Russ Wilson, Symphony Homes, noted that trail connection is a safety concern. He stated that the original owner would like to maintain a minimum of five acres to farm. He stated that in regard to the access, an easement could be added by the City but feels it may be a redundant option. He explained that they are committed to purchase the land and doesn't want the expense of putting in a road. He noted there are constraints on three sides of the property. He feels that pursuing an LD zone would be beneficial.

Russ Wilson, Developer, noted that a road would certainly create more traffic. He advised that they will add a trail connection between lots eight and nine. He noted that the lots will not be smaller in this subdivision. They will maintain a 1700 sq. ft. standard or larger for the homes. He noted that they aren't opposed to putting access in, they are against asking the owner to pay for an access road against his will.

Council Member Adams asked the consensus of the residents.

Joe Walker noted that he would like to meet with the neighbors and then talk about plans and how to resolve issues.

Council Member Snell made a motion to table Items 10 & 11 for two weeks to establish a better understanding between the developer and residents, second by Council Member Garn.

The vote on the motion was as follows:

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

The motion passed unanimously.

**PRELIMINARY AND FINAL PLAT FOR AMENDMENT TO SUNSET POINTE
SUBDIVISION PHASE 5, ADJUSTMENT OF A SHARED LOT LINE.**

Andy Thompson, City Engineer, explained that Symphony Homes is requesting approval of a subdivision plat that adjusts a shared lot line between lots 19 and 55 of the Sunset Pointe Subdivision, Phase 5.

Council Member Snell made a motion to approve the proposed preliminary and final plat for the amendment to the Sunset Pointe Subdivision Phase 5, at 1571 and 1559 South Kay Drive with the stipulation that Lot 19A be used as the Utility Station, second by Council Member Page.

The vote on the motion was as follows:

Council Member Snell, Yea
Council Member Page, Yea
Council Member Adams recused himself from the vote due to a conflict of interest.
Council Member Garn, Yea
Council Member Lee, Yea

The motion passed unanimously with Council Member Adams recusing himself.

REPORT ON BURTON LANE

Andy Thompson, City Engineer, explained that the Council has asked that consideration be given to installing curb and gutter where it is absent, prior to paving Burton Lane. He noted that the benefits of having the curb installed are not in question, however, there are some timing challenges to overcome. He stated that the project has already been awarded and the contractor is ready to begin construction. Also, knowing that the project was coming, Haight Creek Irrigation Company upgraded their pressure irrigation lines in Burton Lane and were allowed to not repave the road anticipating the City project. He stated he would like to expedite the paving process.

Andy Thompson stated that in order to allow this project to be completed in a timely manner, his recommendation would be that the project be shortened to include only the areas on Burton Lane that already have curb. This would allow time to negotiate with each of the neighbors to verify payment for the curb and resolve any right of way issues. The remainder of the street could then be included in a paving project next season after the curb has been placed.

Mr. Stanger stated that his main concern is that they want the job done right but would also prefer to have the work completed with the current project this year. He stated that he talked to Andy Thompson earlier today and needs to see a plan, or possibly a survey. He noted that there are many questions that need to be answered in regard to cost, scope and timing.

Andy Thompson stated that he will have an agreement drawn up for each property owner. He recommends with curb and gutter be installed next season.

Council Member Snell made a motion to proceed with this project with the following provisions:

- To establish an agreement with each property owner to pay \$14 per foot for the curb and gutter with a payment plan available as needed.
- To complete the engineering and review both the horizontal and vertical alignment with the neighbors.
- And to suspend the \$15,000 formal bidding requirement for this additional work and go to an informal bidding process still getting a reasonable number of bids, second by Council Member Adams.

The vote on the motion was as follows:

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

The motion passed unanimously.

SUNSET EQUESTRIAN DRAINAGE AGREEMENT

Andy Thompson, City Engineer, stated that he continues to pursue a resolution to the drainage issues in the Sunset Equestrian Estates Subdivision. He stated that the affected residents have been given the Agreement and are in the process of reviewing the documents. He explained that the residents requested a simple change from 'HOA' to 'Affected Property Owners' and will incorporate signature lines for affected homeowners.

Andy Thompson noted that contractors are being contacted in an effort to obtain bid prices for the work. He explained that the City Council will need to approve an Agreement in order for this project to proceed to construction.

Joe Rangel noted that everyone is willing to sign the agreement.

Luis Kemeny expressed his thanks for moving forward with this project.

Council Member Snell made a motion to approve the Agreement with the modifications so that the City Engineer can move forward with the bid process, second by Council Member Adams.

The vote on the motion was as follows:

Council Member Snell, Yea
Council Member Page, Yea

Council Member Adams, Yea
Council Member Garn, Yea
Council Member Lee, Yea

The motion passed unanimously.

VEHICLE USE POLICY

Council Member Adams noted that he has reviewed the policy and if no one has any other objections the Council should approve the policy.

Council Member Lee asked if all the vehicles have the new logo on them.

Shayne Scott, City Manager, stated that he will discuss this at his first staff meeting on Monday and find out then.

Council Member Snell made a motion to approve the Vehicle Use Policy as previously outlined, second by Council Member Lee.

The vote on the motion was as follows:

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

The motion passed unanimously.

BID PROPOSAL FOR THE PURCHASE OF POWER POLES

Shayne noted that the advertisement for the poles went out on Bid Sync among other vendors, however, there was no interest for this project, and no bids were received via Bid Sync.

Council Member Page made a motion to purchase the wood power poles for the Kaysville Power Department from Bell Lumber and Pole Co. for the amount of \$50,260.00, second by Council Member Adams.

The vote on the motion was as follows:

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

The motion passed unanimously.

APPOINTMENT OF CITY TREASURER

Mayor Hiatt explained that the City Manager serves as the City Treasurer.

Council Member Garn made a motion to appoint Shayne Scott as the new City Treasurer, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

REPAVING PHILLIPS STREET IN CONJUNCTION WITH DEVELOPMENT

Andy Thompson, City Engineer, explained that with the construction of Phase 3 of Hill Farms Subdivision the western portion of Phillips St. will have curb, gutter and sidewalk installed. This section of road will also be widened to the new curb and utilities rather than just patching the road, that all of the asphalt be replaced at this time. Staff has reviewed the proposal and believes that the prices are reasonable and that they are divided appropriately based on what the developer otherwise would have been required to do.

Council Member Snell made a motion to repave Phillips St. in conjunction with development, second by Council Member Garn.

The vote on the motion was as follows:

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

The motion passed unanimously.

COUNCIL MEMBER REPORTS

Council Member Snell stated that he wanted to thank the Parks and Recreation Department for the activities on and leading up to the 4th of July. He noted that Vance Garfield was instrumental in making the fourth of July a huge success. He praised their efforts and noted that cleanup was done expeditiously.

Council Member Snell noted that the Pickleball group has raised approximately \$75,000 already and stated they are getting close to their \$100,000 goal.

Council Member Snell explained that the Ethics and Code of Conduct policy has been compiled and should be ready, in draft version, at the next meeting.

Council Member Snell noted that after a storm, it is good to have a plan in place for pickup of debris and garbage.

David Robinson, resident, suggested that a plan be developed and discussed for debris pick up after a storm.

Kate Hart, resident, asked if the Council was assisting with Pickball fundraising, or making in-kind donations as of yet.

Council Member Snell explained that the Council is supportive of the project, however, no funds have been spent yet.

Council Member Adams suggested they put a light in while road work is being done on Burton Lane. He noted that there is a bend in the road that could potentially be dangerous.

Council Member Adams noted that he had not been invited to lead the prayer or the Pledge of Allegiance, and expressed interest in doing so in the future.

MINUTES

Mayor Hiatt asked for a motion to approve the Minutes for June 2 and June 16 if they have had a chance to review them.

David Robinson, resident, asked about the accuracy of the Minutes that were taken and posted.

Maria Devereux, City Recorder, stated that Minutes were not verbatim though stated that she is willing to discuss the Minutes with Mr. Robinson if he has a concern. She expressed that YouTube, posted online, is an option for Kaysville City and is a very detailed way to capture the meeting.

Council Member Garn made a motion to approve the Minutes for June 2 and June 16, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

CLAIMS

Mayor Hiatt asked for a motion to approve the July 6, 2016 claims.

Council Member Snell explained that he would like an accounting of the July 4th expenditures. He stated that the expenses in question are labeled *Bankcard Center* and are on pages 2, 3, and 4 of the claims. He stated that he wants to be sure that the City stays within budget in regard to expenses for activities. Council Member Snell asked about charges for the City's 4th of July activities placed on the City's credit card.

Council Member Garn stated that he would like to set purchasing controls in regard to credit cards. He asked Vance Garfield, who has access to his Bankcard in regard to purchasing for the July 4th activities.

Vance Garfield, Parks and Recreation Superintendent, noted that it takes time to process the July 4th expenses. He stated that if a Council person asked to use the credit card, he would provide it for their use.

Council Member Adams explained that he paid for repairs to his personal fire truck as well as an audio system with the City credit card. He noted that it was appropriate for the City to pay for repairs, the audio system included.

Council Member Snell noted that it is important to have controls set for purchasing and credit card usage.

Council Member Adams explained that he and his family have never asked for payment or recognition, and stated that he can't afford to personally fund the water fight at the parade anymore.

Mayor Hiatt called for a vote on the current set of claims.

Council Member Snell stated that he could like a detailed report of the charges, but voted in favor of paying the current set of claims.

Council Member Snell made a motion to approve the current set of claims, second by Council Member Lee.

The vote on the motion was as follows:

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

The motion passed unanimously.

CALENDAR ITEMS

The current calendar is on the website.

Council Member Snell made a motion for adjournment at 11:50 p.m., second by Council Member Garn, and passed unanimously.



MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular council meeting on Thursday, July 21, 2016, starting 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 – Council Member Garn.
2. Business Spotlight – Sarah Mainer – Young Notes.
3. Hope Box Theatre, Introductions – Derek Raynor
4. Call to the Public – 3 minute limit.
5. Annexation of approximately 13.42 acres of property at approximately 750 North Kays Creek Road – Symphony Homes. (Tabled item)
6. Preliminary plat approval for Stream's Edge Subdivision located at approximately 750 North Kays Creek Road – Symphony Homes. (Tabled item)
7. Interlocal agreement with Fruit Heights on Fire/EMS.
8. Rezone request for 1.61 acres of property located at 42 North Angel Street from A-1 to R-A – Paul Clifton.
9. Consideration of Utah LTAP – Transportation Asset Management System (TAMS).
10. Kaysville City Code of Ethics and Conduct for Elected and Appointed Officials.
11. Council Member reports.
12. Minutes.
13. Claims.
14. Calendar.
15. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on July 15, 2016.

Maria T. Devereux
City Recorder

KAYSVILLE CITY CORPORATION

Payment Approval Report - Landscape
Report dates: 7/11/2016-7/18/2016

FY-16
Page: 1
Jul 18, 2016 04:36PM
DO NOT
FILE

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
101										
101	AAA FIRE SAFETY & ALARM IN	33145	FIRE EXTINGUISHERS & ALARMS INSPT	05/11/2016	760.50	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
Total 101:					760.50	.00				
110										
110	AIA CORPORATION	RDA1906607	T-SHIRTS	06/23/2016	1,198.00	.00		10-74-480	RECREATION	GENERAL FUND
110	AIA CORPORATION	RDA1912458	T-SHIRTS	06/23/2016	849.78	.00		10-76-015	COMMUNITY EVENTS	GENERAL FUND
Total 110:					2,047.78	.00				
117										
117	ADVANCED INFO SYSTEMS	13161	UTILITY BILLS	07/12/2016	1,828.67	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 117:					1,828.67	.00				
119										
119	AIRGAS USA, LLC	9937445273	MEDICAL OXYGEN	06/30/2016	8.40	.00		10-57-450	FIRE DEPARTMENT	GENERAL FUND
119	AIRGAS USA, LLC	9937445274	ARGON	06/30/2016	4.20	.00		10-59-250	FLEET	GENERAL FUND
119	AIRGAS USA, LLC	9937445274	NITROGEN	06/30/2016	4.20	.00		53-40-610	MAINTENANCE EXPENDITURES	ELECTRIC UTILITY FUND
Total 119:					16.80	.00				
239										
239	ASPLUNDH TREE EXPERT CO	68K68216	LABOR & EQUIPMENT	06/24/2016	4,904.00	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
239	ASPLUNDH TREE EXPERT CO	69B42116	LABOR & EQUIPMENT	07/01/2016	5,404.80	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
Total 239:					10,308.80	.00				
326										
326	BENNION CRAFTS & FRAME	828241	SUPPLIES	06/10/2016	29.48	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
326	BENNION CRAFTS & FRAME	828242	SUPPLIES	06/17/2016	10.70	.00		10-57-260	FIRE	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
326	BENNION CRAFTS & FRAME	828243	SUPPLIES	06/30/2016	57.46	.00		10-45-240	DEPARTMENT ADMINISTRATIVE SERVICES	GENERAL FUND GENERAL FUND
Total 326:					97.64	.00				
369	BLACKBURN MANUFACTURING	C080275-IN	MARKING FLAGS	06/23/2016	261.54	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
Total 369:					261.54	.00				
460	BOWMAN'S SUPERSTORE	01-244528	SUPPLIES	06/25/2016	14.79	.00		10-70-480	PARKS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	01-246886	SUPPLIES	06/30/2016	6.19	.00		10-41-480	CITY COUNCIL	GENERAL FUND
460	BOWMAN'S SUPERSTORE	02-404802	SUPPLIES	06/01/2016	3.49	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	02-411677	SUPPLIES	06/08/2016	4.63	.00		10-45-150	ADMINISTRATIVE SERVICES	GENERAL FUND
460	BOWMAN'S SUPERSTORE	02-411677	SUPPLIES	06/08/2016	4.64	.00		10-52-150	PLANNING & ZONING	GENERAL FUND
460	BOWMAN'S SUPERSTORE	02-413991	SUPPLIES	06/10/2016	29.66	.00		10-70-480	PARKS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	02-426889	SUPPLIES	06/23/2016	52.82	.00		10-77-150	CEMETERY	GENERAL FUND
460	BOWMAN'S SUPERSTORE	02-430151	SUPPLIES	06/27/2016	16.22	.00		10-76-011	COMMUNITY EVENTS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	03-438331	SUPPLIES	06/11/2016	309.61	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	05-341947	SUPPLIES	06/07/2016	32.72	.00		10-76-057	COMMUNITY EVENTS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	05-344175	SUPPLIES	06/10/2016	56.50	.00		10-70-480	PARKS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	05-349704	SUPPLIES	06/16/2016	13.98	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
460	BOWMAN'S SUPERSTORE	05-350296	SUPPLIES	06/17/2016	272.42	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
460	BOWMAN'S SUPERSTORE	05-356085	SUPPLIES	06/24/2016	62.01	.00		10-70-480	PARKS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	05-357171	SUPPLIES	06/25/2016	12.23	.00		10-74-150	RECREATION	GENERAL FUND
460	BOWMAN'S SUPERSTORE	07-178329	SUPPLIES	06/10/2016	30.43	.00		10-74-480	RECREATION	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-257737	SUPPLIES	06/30/2016	460.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
460	BOWMAN'S SUPERSTORE	31-231573	SUPPLIES	06/23/2016	32.18	.00		10-70-480	PARKS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	31-231573	SUPPLIES	06/23/2016	32.17	.00		51-40-150	EXPENDITURES	WATER UTILITY FUND
460	BOWMAN'S SUPERSTORE	31-232161	SUPPLIES	06/24/2016	26.33	.00		10-70-480	PARKS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	31-233998	SUPPLIES	06/28/2016	25.53	.00		10-52-150	PLANNING & ZONING	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 460:					1,498.55	.00				
473										
473	BSN SPORTS INC	7153609	FOOTBALL EQUIPMENT	04/27/2016	5,183.53	.00		10-74-480	RECREATION	GENERAL FUND
Total 473:					5,183.53	.00				
520										
520	CENTRAL DAVIS SEWER DISTR	7-13-16	IMPACT FEES	07/13/2016	32,300.00	.00		52-29120		SEWER UTILITY FUND
520	CENTRAL DAVIS SEWER DISTR	7-13-16	TREATMENT AND COLLECTION	07/13/2016	167,745.32	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
Total 520:					200,045.32	.00				
540										
540	CARQUEST AUTO PARTS	6-30-16	PARTS & SUPPLIES	06/30/2016	684.35	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
540	CARQUEST AUTO PARTS	6-30-16	PARTS & SUPPLIES	06/30/2016	97.55	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 540:					781.90	.00				
544										
544	CHANSHARE FARMS	K160608-21	SOD	06/08/2016	52.00	.00		10-77-480	CEMETERY	GENERAL FUND
544	CHANSHARE FARMS	K160614-15	SOD	06/14/2016	20.80	.00		10-70-480	PARKS	GENERAL FUND
544	CHANSHARE FARMS	K160614-16	SOD	06/14/2016	14.00	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
544	CHANSHARE FARMS	K-160614-17	SOD	06/14/2016	14.56	.00		10-70-480	PARKS	GENERAL FUND
544	CHANSHARE FARMS	K160630-9	SOD	06/30/2016	14.56	.00		10-70-480	PARKS	GENERAL FUND
Total 544:					115.92	.00				
620										
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	5.49	.00		10-76-076	COMMUNITY EVENTS	GENERAL FUND
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	104.96	.00		53-40-745	EXPENDITURES	ELECTRIC UTILITY FUND
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	69.94	.00		10-77-250	CEMETERY	GENERAL FUND
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	19.58	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	27.92	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	7.45	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	4.49	.00		10-59-250	FLEET	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	10.49	.00		10-70-250	MAINTENANCE	GENERAL FUND
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	37.98	.00		10-54-480	PARKS	GENERAL FUND
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	29.55	.00		51-40-480	POLICE DEPARTMENT EXPENDITURES	GENERAL FUND
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	15.46	.00		10-77-250	CEMETERY	GENERAL FUND
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	26.90	.00		10-74-250	RECREATION	GENERAL FUND
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	26.48	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	1,206.34	.00		10-70-480	PARKS	GENERAL FUND
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	190.47	.00		10-76-018	COMMUNITY EVENTS	GENERAL FUND
620	ACE HARDWARE	6-30-16	SUPPLIES, PARTS & MATERIAL	06/30/2016	242.86	.00		10-76-064	COMMUNITY EVENTS	GENERAL FUND
Total 620:					2,026.36	.00				
635										
635	CONFAB INC.	49822	CONCRETE	06/09/2016	36.25	.00		51-40-480	EXPENDITURES	GENERAL FUND
635	CONFAB INC.	49866	CONCRETE	06/16/2016	191.95	.00		10-70-480	PARKS	GENERAL FUND
635	CONFAB INC.	49867	CONCRETE	06/16/2016	180.00	.00		10-70-480	PARKS	GENERAL FUND
635	CONFAB INC.	49923	CONCRETE	06/21/2016	180.00	.00		51-40-480	EXPENDITURES	GENERAL FUND
Total 635:					588.20	.00				
652										
652	CRAWFORD DOOR SALES CDC	30933	DOOR REPAIR, LABOR & MATERIAL	06/08/2016	149.50	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
652	CRAWFORD DOOR SALES CDC	31201	DOOR REPAIR, LABOR & MATERIAL	07/06/2016	646.50	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
Total 652:					796.00	.00				
680										
680	CUSTOM FENCE CO.	0015640	FENCE MATERIAL	08/10/2015	35.58	.00		10-70-480	PARKS	GENERAL FUND
680	CUSTOM FENCE CO.	0015774	FENCE MATERIAL	04/01/2016	51.24	.00		10-70-480	PARKS	GENERAL FUND
Total 680:					86.82	.00				
745										
745	DAN STEPHENSON	1623	TRACTOR MOWING SERVICE	06/30/2016	100.00	.00		10-52-310	PLANNING & ZONING	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 745:					100.00	.00				
760										
760	DAVIS & WEBER COUNTIES CA	12-6261	ANNUAL SECONDARY WATER FEES	06/28/2016	13,887.00	.00		54-40-910	EXPENDITURES	PRESSURE IRRIGATION FUND
760	DAVIS & WEBER COUNTIES CA	12-6262	ANNUAL SECONDARY WATER FEES	06/28/2016	13,887.00	.00		54-40-910	EXPENDITURES	PRESSURE IRRIGATION FUND
760	DAVIS & WEBER COUNTIES CA	12-6263	ANNUAL SECONDARY WATER FEES	06/28/2016	13,887.00	.00		54-40-910	EXPENDITURES	PRESSURE IRRIGATION FUND
760	DAVIS & WEBER COUNTIES CA	7-13-16	CONNECTION FEES FOR JUNE	07/13/2016	93,065.21	.00		54-40-910	EXPENDITURES	PRESSURE IRRIGATION FUND
Total 760:					134,726.21	.00				
901										
901	DEPARTMENT OF HEALTH	6EMS0000000	RECERTIFICATION FEES	06/29/2016	460.00	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
Total 901:					460.00	.00				
929										
929	DIRECT FIRST AID & SAFETY	DFA400774	MEDICAL SUPPLIES	01/20/2016	43.05	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
Total 929:					43.05	.00				
990										
990	EARTH TECH LLC	0081895	PARKWOOD ESTATES	06/30/2016	518.20	.00		10-66-320	PUBLIC WORKS	GENERAL FUND
990	EARTH TECH LLC	0081901	HILL FARMS PHASE 3	06/30/2016	1,407.21	.00		10-66-320	PUBLIC WORKS	GENERAL FUND
Total 990:					1,925.41	.00				
1040										
1040	ELECTRICAL WHOLESALE SUP	911450000	ELECTRICAL SUPPLIES	06/28/2016	15.00	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 1040:					15.00	.00				
1061										
1061	EVCO HOUSE OF HOSE	OG139075	SUPPLIES	06/27/2016	346.28	.00		10-76-018	COMMUNITY EVENTS	GENERAL FUND
Total 1061:					346.28	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1065										
1065	EWING	1595377	PART	06/09/2016	7.48	.00		10-70-480	PARKS	GENERAL FUND
Total 1065:					7.48	.00				
1079										
1079	BENCHLAND WATER DISTRICT	6-30-16	SECONDARY WATER FEES	06/30/2016	1,172.00	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
Total 1079:					1,172.00	.00				
1086										
1086	FASTENAL COMPANY	UTLAY113305	TOOLS	04/18/2016	160.80	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 1086:					160.80	.00				
1153										
1153	FUSION IMAGING, INC	11105400	4TH OF JULY BLOCK PARTY	06/27/2016	1,284.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 1153:					1,284.00	.00				
1180										
1180	GARY BULLOCK	7-14-16	PLANNING COMMISSION MEETINGS	07/14/2016	90.00	.00		10-52-230	PLANNING & ZONING	GENERAL FUND
Total 1180:					90.00	.00				
1224										
1224	GRANITE CONSTRUCTION CO	1004882	MATERIAL	06/30/2016	647.15	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
Total 1224:					647.15	.00				
1326										
1326	HENRY SCHEIN INC	31652425	AMBULANCE SUPPLIES	06/20/2016	177.98	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	31684546	AMBULANCE SUPPLIES	06/20/2016	6.63	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	31764080	AMBULANCE SUPPLIES	06/22/2016	129.50	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	31884613	AMBULANCE SUPPLIES	06/27/2016	151.60	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	31904017	AMBULANCE SUPPLIES	06/27/2016	23.75	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	32018673	AMBULANCE SUPPLIES	06/30/2016	191.52	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND

KAYSVILLE CITY CORPORATION

Payment Approval Report - Landscape
Report dates: 7/11/2016-7/19/2016Page: 7
Jul 19, 2016 08:28AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment	Departme	Segment Fund
1326	HENRY SCHEIN INC	32020771	AMBULANCE SUPPLIES	06/30/2016	59.00	.00		59-40-450	SERVICES		AMBULANCE FUND
									AMBULANCE SERVICES		AMBULANCE FUND
Total 1326:					739.98	.00					
1350											
1350	HERRICK INDUSTRIAL SUPPLY	7021819	PARTS	06/23/2016	191.78	.00		10-59-740	FLEET		GENERAL FUND
									MAINTENANCE		
Total 1350:					191.78	.00					
1439											
1439	IMPACT GUNS	809540	SUPPLIES	05/24/2016	49.55	.00		10-54-650	POLICE		GENERAL FUND
									DEPARTMENT		
Total 1439:					49.55	.00					
1450											
1450	INTERSTATE BARRICADES	120784	STREET SIGNS	06/24/2016	187.99	.00		10-66-481	PUBLIC WORKS		GENERAL FUND
Total 1450:					187.99	.00					
1602											
1602	J&C TESTING AND SERVICE IN	25366	BLACKFLOW TEST	04/08/2016	120.00	.00		10-50-620	GENERAL GOVERNMENT		GENERAL FUND
									BUILDINGS		
Total 1602:					120.00	.00					
1621											
1621	J&J NURSERY & GARDEN CEN	221149	PEAT MOSS	06/01/2016	66.00	.00		10-70-480	PARKS		GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	221196	PEAT MOSS	06/01/2016	66.00	.00		10-70-480	PARKS		GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	221655	REDWOOD	06/07/2016	259.80	.00		10-77-490	CEMETERY		GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	221655	REDWOOD	06/07/2016	389.70	.00		10-77-490	CEMETERY		GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	222552	PLANTS	06/20/2016	15.00	.00		10-70-480	PARKS		GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	223110	INSECTICIDE	06/29/2016	19.14	.00		10-70-480	PARKS		GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	223216	IRON	06/30/2016	28.72	.00		10-70-480	PARKS		GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	404380	TURFACE QUICK DRY	06/10/2016	556.00	.00		10-70-480	PARKS		GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	404421	BALLFIELD CHALK	06/15/2016	435.00	.00		10-74-480	RECREATION		GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	404477	MOUND CLAY	06/20/2016	399.00	.00		10-70-480	PARKS		GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	404524	WEED PREVENTER	06/22/2016	119.98	.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 Department	Segment Fund
Total 1621:					2,354.34	.00				
1861										
1861	L.N. CURTIS & SONS	282151	PANTS	06/22/2015	114.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	282571	SUPPLIES	06/24/2016	170.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	283663	TOOL KIT & TOURNIQUET	06/30/2016	2,231.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	INV31758	BATTERY	06/10/2016	357.78	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	INV32706	BOOTS	06/15/2016	166.46	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	INV32764	BATTERY	06/15/2016	357.78	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	INV34751	FLASHLIGHT	06/24/2016	340.75	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	INV36502	PANTS	06/30/2016	70.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 1861:					3,807.77	.00				
1870										
1870	LARRY H. MILLER CHRYSLER	170825	REPAIR, LABOR & PARTS	06/02/2016	1,262.52	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1870	LARRY H. MILLER CHRYSLER	173023	REPAIR, LABOR & PARTS	06/23/2016	319.83	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
Total 1870:					1,582.35	.00				
1887										
1887	LAYTON CITY CORPORATION	7-13-16	SEWER CONNECTIONS	07/13/2016	493.35	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
Total 1887:					493.35	.00				
1914										
1914	LEGACY EQUIPMENT	74716	REPAIR, LABOR & PARTS	05/26/2016	3,800.36	.00		55-40-250	EXPENDITURES	SANITATION UTILITY FUND
Total 1914:					3,800.36	.00				
1916										
1916	LES SCHWAB TIRE CENTER	52500140813	TIRES	06/01/2016	293.52	.00		10-70-250	PARKS	GENERAL FUND
1916	LES SCHWAB TIRE CENTER	52500142658	WHEEL SWITCH, DISMOUNT & MOUNT	06/17/2016	152.00	.00		10-66-250	PUBLIC WORKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1916	LES SCHWAB TIRE CENTER	52500143274	TIRES	06/23/2016	520.28	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1916	LES SCHWAB TIRE CENTER	52500143916	TIRES	06/29/2016	895.08	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1916	LES SCHWAB TIRE CENTER	52500143916	TIRES	06/29/2016	895.08	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1916	LES SCHWAB TIRE CENTER	52500143916	TIRES	06/29/2016	895.08	.00		56-40-250	EXPENDITURES	STORM WATER
Total 1916:					3,651.04	.00				
1917										
1917	LES OLSON COMPANY	DS592624	PRINTER	06/30/2016	199.00	.00		10-74-240	RECREATION	GENERAL FUND
Total 1917:					199.00	.00				
2148										
2148	MOUNT OLYMPUS	125010660062	PAPER INVOICE FEE	06/22/2016	2.84	.00		10-74-480	RECREATION	GENERAL FUND
Total 2148:					2.84	.00				
2154										
2154	MOUNTAIN VALLEY MECHANIC	JUN1623	PREVENTATIVE MAINTENANCE	07/08/2016	92.50	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 2154:					92.50	.00				
2216										
2216	NIX UNDERGROUND SERVICE	000192	INSPECTION & CAMERA	06/30/2016	365.00	.00		56-40-320	EXPENDITURES	STORM WATER
Total 2216:					365.00	.00				
2234										
2234	NORCO, INC	18722104	CARBON DIOXIDE	06/10/2016	48.70	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	18762273	MEDICAL OXYGEN	06/16/2016	48.90	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	18846605	MEDICAL OXYGEN	06/29/2016	48.90	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
Total 2234:					146.50	.00				
2260										
2260	NORTH DAVIS SEWER DIST.	7-13-16	COLLECTION SERVICES	07/13/2016	5,254.50	.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
Total 2260:					5,254.50	.00				
2270										
2270	OFFICE DEPOT	848616435001	OFFICE SUPPLIES	06/30/2016	21.52	.00		10-76-012	COMMUNITY EVENTS	GENERAL FUND
Total 2270:					21.52	.00				
2338										
2338	O'REILLY AUTOMOTIVE, INC	3116360092	LOCKOUT KIT	05/06/2016	71.38	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 2338:					71.38	.00				
2477										
2477	POSTMASTER	7-13-16	POSTAGE FOR DELINQUENT NOTICES	07/13/2016	282.43	282.43	07/13/2016	10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2477:					282.43	282.43				
2480										
2480	PROFESSIONAL SALES & SERV	25854	SHELF, HARDWARE & LABOR	05/03/2016	695.57	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
Total 2480:					695.57	.00				
2486										
2486	PRECISION POWER INC	34211	ANNUAL SERVICE & INSPECTION	06/27/2016	606.39	.00		10-57-310	FIRE DEPARTMENT	GENERAL FUND
2486	PRECISION POWER INC	34213	ANNUAL SERVICE & INSPECTION	06/28/2016	742.97	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
2486	PRECISION POWER INC	34214	ANNUAL SERVICE & INSPECTION	06/28/2016	638.00	.00		10-58-610	CODE ENFORCEMENT	GENERAL FUND
2486	PRECISION POWER INC	34215	ANNUAL SERVICE & INSPECTION	06/28/2016	259.00	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
2486	PRECISION POWER INC	34215	ANNUAL SERVICE & INSPECTION	06/28/2016	259.00	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2486:					2,505.36	.00				
2493										
2493	PROTECTION CONSULTANTS, I	25073	FIRE ALARM REVIEW	07/01/2016	150.00	.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 2493:					150.00	.00				
2547										
2547	RASMUSSEN EQUIPMENT COM	10052910	COMPACTOR	06/08/2016	2,999.99	.00		10-77-480	CEMETERY	GENERAL FUND
2547	RASMUSSEN EQUIPMENT COM	10052870	PARTS	06/09/2016	6.50	.00		10-77-250	CEMETERY	GENERAL FUND
2547	RASMUSSEN EQUIPMENT COM	10053371	PARTS	06/21/2016	223.21	.00		10-77-250	CEMETERY	GENERAL FUND
Total 2547:					3,229.70	.00				
2637										
2637	ROBINSON WASTE SERVICES	4-30-16	RECYCLING DISPOSAL	04/30/2016	3,346.00	.00		55-40-621	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	4-30-16	RECYCLING DISPOSAL	04/30/2016	1,756.96	.00		55-40-610	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	7-13-16	SANITATION COLLECTION CONTRACT	07/13/2016	35,182.50	.00		55-40-620	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	7-13-16	GREEN RECYCLE COLLECTION CONTRACT	07/13/2016	14,448.75	.00		55-40-622	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	7-13-16	RECYCLE COLLECTION CONTRACT	07/13/2016	17,272.40	.00		55-40-621	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	7-13-16	SANITATION COLLECTION CONTRACT	07/13/2016	35,260.05	.00		55-40-620	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	7-13-16	GREEN RECYCLE COLLECTION CONTRACT	07/13/2016	14,531.25	.00		55-40-622	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	7-13-16	RECYCLE COLLECTION CONTRACT	07/13/2016	17,310.10	.00		55-40-621	EXPENDITURES	SANITATION UTILITY FUND
Total 2637:					139,108.01	.00				
2644										
2644	RMT EQUIPMENT	T37492	PARTS	06/06/2016	274.08	.00		10-70-250	PARKS	GENERAL FUND
2644	RMT EQUIPMENT	T37645	TIRES	06/07/2016	260.00	.00		10-70-250	PARKS	GENERAL FUND
2644	RMT EQUIPMENT	T37690	WATER PUMP	06/08/2016	137.11	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
2644	RMT EQUIPMENT	T38849	PARTS	06/21/2016	17.91	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
2644	RMT EQUIPMENT	T39528	PARTS	06/29/2016	228.54	.00		10-70-250	PARKS	GENERAL FUND
Total 2644:					917.64	.00				
2647										
2647	ROSS EQUIPMENT COMPANY, I	00107793	LABOR & SUPPLIES	03/22/2016	296.89	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
2647	ROSS EQUIPMENT COMPANY, I	00108276	REPAIR, PARTS & LABOR	05/06/2016	3,755.77	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
2647	ROSS EQUIPMENT COMPANY, I	00108319	LABOR, PARTS & SUPPLIES	05/12/2016	289.51	.00		10-57-250	FIRE	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
2647	ROSS EQUIPMENT COMPANY, I	00108354	PART & FREIGHT	05/18/2016	390.38	.00		10-57-250	DEPARTMENT FIRE DEPARTMENT	GENERAL FUND GENERAL FUND
Total 2647:					4,732.55	.00				
2813										
2813	SKAGGS COMPANIES, INC.	2692597 RI	POLICE SUPPLIES	06/17/2016	249.99	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2693603 RI	TOURNIQUET & GLOVES	06/20/2016	47.98	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2694801 RI	ALTERATIONS	06/22/2016	32.00	.00		10-54-460	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2694946 RI	SHOES & EAR MOLDS	06/22/2016	56.99	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2695719 RI	HAT & MACE HOLDER	06/23/2016	34.98	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2698093 RI	FLASHLIGHT & HANDCUFFS	06/28/2016	90.97	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2698794 RI	POLICE SUPPLIES	06/29/2016	144.97	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2699311 RI	HOLSTERS	06/30/2016	3,505.32	.00		10-54-460	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2699315 RI	BALLISTIC ARMOR	06/30/2016	798.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2699316 RI	BALLISTIC ARMOR	06/30/2016	798.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2699332 RI	RIFLE SIGHT	06/30/2016	429.99	.00		10-54-650	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2699603 RI	BALLISTIC ARMOR	06/30/2016	798.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2699636 RI	BALLISTIC ARMOR	06/30/2016	966.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2699641 RI	BALLISTIC ARMOR	06/30/2016	798.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2699801 RI	UNIFORM	06/30/2016	323.94	.00		10-54-485	POLICE DEPARTMENT	GENERAL FUND
Total 2813:					9,075.13	.00				
2843										
2843	SPRINKLER SUPPLY-WEST JO	K33426	NOZZLES	06/28/2016	187.88	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K33427	SPRINKLER PARTS & SUPPLIES	06/28/2016	1,066.03	.00		10-77-480	CEMETERY	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K33428	SPRINKLER PARTS	06/28/2016	76.50	.00		10-70-480	PARKS	GENERAL FUND
Total 2843:					1,330.41	.00				
2880										
2880	STAKER PARSON COMPANIES	4093094	ASPHALT	07/01/2016	610.50	.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 Department	Segment Fund
Total 2880:					610.50	.00				
2894										
2894	STAPLES ADVANTAGE	3301796696	OFFICE SUPPLIES	05/06/2016	15.18	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2894	STAPLES ADVANTAGE	3301796697	OFFICE SUPPLIES	05/06/2016	67.18	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2894	STAPLES ADVANTAGE	3301796697	OFFICE SUPPLIES	05/06/2016	67.19	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2894	STAPLES ADVANTAGE	3301796697	OFFICE SUPPLIES	05/06/2016	67.19	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2894	STAPLES ADVANTAGE	3301796698	OFFICE SUPPLIES	05/06/2016	33.59	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2894	STAPLES ADVANTAGE	3301796698	OFFICE SUPPLIES	05/06/2016	33.59	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2894	STAPLES ADVANTAGE	3301796698	OFFICE SUPPLIES	05/06/2016	33.60	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2894	STAPLES ADVANTAGE	3301796699	OFFICE SUPPLIES	05/06/2016	15.45	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2894	STAPLES ADVANTAGE	3301796699	OFFICE SUPPLIES	05/06/2016	15.46	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2894	STAPLES ADVANTAGE	3301796699	OFFICE SUPPLIES	05/06/2016	15.46	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2894	STAPLES ADVANTAGE	3302182742	OFFICE SUPPLIES	05/11/2016	10.28	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2894	STAPLES ADVANTAGE	3303472677	OFFICE SUPPLIES	05/26/2016	67.65	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2894	STAPLES ADVANTAGE	3303472678	OFFICE SUPPLIES	05/26/2016	5.36	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2894	STAPLES ADVANTAGE	3304997370	OFFICE SUPPLIES	06/09/2016	58.62	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2894	STAPLES ADVANTAGE	3306090826	OFFICE SUPPLIES	06/22/2016	5.56	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2894	STAPLES ADVANTAGE	3306090827	OFFICE SUPPLIES	06/22/2016	4.93	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2894:					516.29	.00				
2955										
2955	STROH DECAIRE	7-14-16	PLANNING COMMISSION MEETINGS	07/14/2016	180.00	.00		10-52-230	PLANNING & ZONING	GENERAL FUND
Total 2955:					180.00	.00				
2959										
2959	STOCK BUILDING SUPPLY	54079978-00	FIR	06/15/2016	26.28	.00		10-70-480	PARKS	GENERAL FUND
2959	STOCK BUILDING SUPPLY	54143193-00	TREATED FIR	06/28/2016	107.10	.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 2959:					133.38	.00					
2987											
2987	THATCHER COMPANY	1390790	LIQUID CHLORINE & FREIGHT	06/22/2016	765.02	.00		51-40-480	EXPENDITURES		WATER UTILITY FUND
Total 2987:					765.02	.00					
2990											
2990	THE TROPHY CORNER	24635	PARADE TROPHIES	06/27/2016	137.45	.00		10-76-015	COMMUNITY EVENTS		GENERAL FUND
Total 2990:					137.45	.00					
3033											
3033	TIRE WORLD	29991	WHEEL BALANCE	06/02/2016	104.00	.00		10-57-250	FIRE DEPARTMENT		GENERAL FUND
Total 3033:					104.00	.00					
3095											
3095	THRIVE WHOLESALE GROWER	1325430	TREES	06/30/2016	1,940.00	.00		10-76-059	COMMUNITY EVENTS		GENERAL FUND
Total 3095:					1,940.00	.00					
3107											
3107	TRI CITY NURSERY	16372-01	BARK	06/15/2016	16.53	.00		10-77-250	CEMETERY		GENERAL FUND
Total 3107:					16.53	.00					
3110											
3110	TRANSUNION RISK & ALTERNA	6-30-16	PERSON SEARCH	06/30/2016	25.00	.00		10-54-310	POLICE DEPARTMENT		GENERAL FUND
Total 3110:					25.00	.00					
3118											
3118	UNITED LABORATORIES	INV158752	CLEANER & FREIGHT	06/28/2016	470.16	.00		10-59-480	FLEET MAINTENANCE		GENERAL FUND
Total 3118:					470.16	.00					

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
3120										
3120	UAMPS	6-24-16	POWER BILLING FOR MAY	06/24/2016	741,528.89	741,528.89	07/11/2016	53-40-460	EXPENDITURES	ELECTRIC UTILITY FUND
Total 3120:					741,528.89	741,528.89				
3140										
3140	SPOK, INC	Z3758196G	PAGER SERVICE	06/30/2016	3.03	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3140	SPOK, INC	Z3758196G	PAGER SERVICE	06/30/2016	12.23	.00		10-70-250	PARKS	GENERAL FUND
Total 3140:					15.26	.00				
3142										
3142	UNIFIRST CORPORATION	356 1814544	SHOP SUPPLIES	06/28/2016	73.91	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
Total 3142:					73.91	.00				
3148										
3148	UNITED RENTALS NORTHWES	138070135-00	EQUIPMENT RENTAL	06/13/2016	1,085.64	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
Total 3148:					1,085.64	.00				
3153										
3153	UNITED SITE SERVICES	114-4158906	PORTABLE RESTROOM & SANITIZER	06/22/2016	81.95	.00		10-74-480	RECREATION	GENERAL FUND
3153	UNITED SITE SERVICES	114-4176901	PORTABLE RESTROOM & SANITIZER	06/28/2016	94.00	.00		10-74-480	RECREATION	GENERAL FUND
Total 3153:					175.95	.00				
3236										
3236	UTAH COMMUNICATIONS INC	115019	PAGER REPAIR	06/03/2016	240.00	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
3236	UTAH COMMUNICATIONS INC	115203	HEADSET REPAIR	06/21/2016	150.50	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 3236:					390.50	.00				
3242										
3242	UTAH COMMUNICATIONS AUT	60930	MONTHLY RADIO SERVICE	06/30/2016	1,534.50	.00		10-54-450	POLICE DEPARTMENT	GENERAL FUND
Total 3242:					1,534.50	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
3370										
3370	UTAH STATE TAX COMMISSIO	7-11-16	STATE INCOME TAX WITHHOLDING	07/11/2016	22,724.32	.00		10-22230		GENERAL FUND
	Total 3370:				22,724.32	.00				
3409										
3409	VEHICLE LIGHTING SOLUTION	62130	HALOGEN BULB	06/07/2016	15.37	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
	Total 3409:				15.37	.00				
3494										
3494	WASATCH INTEGRATED	7-13-16	SOLID WASTE DISPOSAL	07/13/2016	58,990.80	.00		55-40-630	EXPENDITURES	SANITATION UTILITY FUND
3494	WASATCH INTEGRATED	INV27281	SOLID WASTE DISPOSAL	06/30/2016	399.20	.00		55-40-630	EXPENDITURES	SANITATION UTILITY FUND
	Total 3494:				59,390.00	.00				
3499										
3499	WASATCH BARRICADE L.L.C.	W0039378	EQUIPMENT RENTAL & LABOR	06/25/2016	157.10	.00		56-40-560	EXPENDITURES	STORM WATER
3499	WASATCH BARRICADE L.L.C.	W0039439	EQUIPMENT RENTAL	06/30/2016	72.50	.00		51-40-560	EXPENDITURES	WATER UTILITY FUND
3499	WASATCH BARRICADE L.L.C.	W0039439	EQUIPMENT RENTAL	06/30/2016	72.50	.00		56-40-560	EXPENDITURES	STORM WATER
3499	WASATCH BARRICADE L.L.C.	W0039439	EQUIPMENT RENTAL	06/30/2016	72.50	.00		10-66-560	PUBLIC WORKS	GENERAL FUND
3499	WASATCH BARRICADE L.L.C.	W0039440	BARRICADE RENTAL & LABOR	06/30/2016	60.00	.00		51-40-560	EXPENDITURES	WATER UTILITY FUND
3499	WASATCH BARRICADE L.L.C.	W0039441	EQUIPMENT RENTAL & LABOR	06/30/2016	108.00	.00		10-66-560	PUBLIC WORKS	GENERAL FUND
	Total 3499:				542.60	.00				
3504										
3504	WASATCH VALLEY PIZZA, LLC	0000004506-IN	FOOD FOR REC	06/25/2016	44.51	.00		10-70-480	PARKS	GENERAL FUND
	Total 3504:				44.51	.00				
3540										
3540	WEBER BASIN WATER CONSE	0043547-IN	COLIFORM E COLI SAMPLES	07/08/2016	84.00	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
	Total 3540:				84.00	.00				
3578										
3578	WHEELER MACHINERY CO.	PS000373461	PART	06/13/2016	80.00	.00		10-66-250	PUBLIC WORKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
3578	WHEELER MACHINERY CO.	PS000375311	PARTS	06/17/2016	610.00	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
Total 3578:					690.00	.00				
3603										
3603	WILSON'S QUALITY PAINT	113693	PAINT & SUPPLIES	06/22/2016	179.70	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	113744	PAINT	06/24/2016	92.52	.00		10-70-480	PARKS	GENERAL FUND
Total 3603:					272.22	.00				
3620										
3620	WINZER CORPORATION	5608408	SUPPLIES	06/03/2016	386.50	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
3620	WINZER CORPORATION	5623479	SHOP SUPPLIES	06/23/2016	331.03	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 3620:					717.53	.00				
3728										
3728	UTAH RETIREMENT SYSTEMS	7-19-16	RETIREMENT ADJUSTMENT	07/19/2016	8,858.93	.00		53-40-130	EXPENDITURES	ELECTRIC UTILITY FUND
Total 3728:					8,858.93	.00				
3845										
3845	MIDWEST COMMERCIAL INTER	132351	OFFICE CHAIR	07/05/2016	249.38	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
3845	MIDWEST COMMERCIAL INTER	132351	OFFICE CHAIR	07/05/2016	249.38	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
3845	MIDWEST COMMERCIAL INTER	132351	OFFICE CHAIR	07/05/2016	249.38	.00		56-40-480	EXPENDITURES	STORM WATER
Total 3845:					748.14	.00				
3858										
3858	SAM'S CLUB DIRECT	6-21-16	SUPPLIES	06/21/2016	98.82	.00		10-76-010	COMMUNITY EVENTS	GENERAL FUND
3858	SAM'S CLUB DIRECT	6-21-16	SUPPLIES	06/21/2016	36.43	.00		10-70-480	PARKS	GENERAL FUND
3858	SAM'S CLUB DIRECT	6-21-16	SUPPLIES	06/21/2016	36.43	.00		51-40-150	EXPENDITURES	WATER UTILITY FUND
3858	SAM'S CLUB DIRECT	6-21-16	SUPPLIES	06/21/2016	36.44	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
3858	SAM'S CLUB DIRECT	6-22-16	SUPPLIES	06/22/2016	70.86	.00		10-74-480	RECREATION	GENERAL FUND
3858	SAM'S CLUB DIRECT	6-25-16	SUPPLIES	06/25/2016	438.82	.00		10-76-011	COMMUNITY EVENTS	GENERAL FUND
3858	SAM'S CLUB DIRECT	6-29-16	SUPPLIES	06/29/2016	614.92	.00		10-74-240	RECREATION	GENERAL FUND
3858	SAM'S CLUB DIRECT	6-29-16	SUPPLIES	06/29/2016	374.29	.00		10-41-480	CITY COUNCIL	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 3858:					1,707.00	.00				
3915										
3915	MATTHEW ANDERSON	7-14-16	PLANNING COMMISSION MEETINGS	07/14/2016	180.00	.00		10-52-230	PLANNING & ZONING	GENERAL FUND
Total 3915:					180.00	.00				
3989										
3989	PEAK SOFTWARE SYSTEMS, IN	017284	SOFTWARE & INTERNET REG	06/03/2016	1,755.00	.00		10-74-310	RECREATION	GENERAL FUND
Total 3989:					1,755.00	.00				
4052										
4052	STANTON CONSTRUCTABILITY	KAY2	STRUCTURE REPAIRS PROJECT	07/12/2016	773.50	.00		10-66-310	PUBLIC WORKS	GENERAL FUND
Total 4052:					773.50	.00				
4100										
4100	INTERMOUNTAIN WORKMED	LA2795511	DRUG SCREENING	07/01/2016	35.00	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
4100	INTERMOUNTAIN WORKMED	LA2795511	DRUG SCREENING	07/01/2016	80.00	.00		10-57-310	FIRE DEPARTMENT	GENERAL FUND
4100	INTERMOUNTAIN WORKMED	LA2798232	DOT PHYSICAL EXAM	07/01/2016	65.00	.00		10-70-310	PARKS	GENERAL FUND
Total 4100:					160.00	.00				
5180										
5180	BETTY PARKER	7-14-16	PLANNING COMMISSION MEETINGS	07/14/2016	150.00	.00		10-52-230	PLANNING & ZONING	GENERAL FUND
Total 5180:					150.00	.00				
5289										
5289	JOSHUA SUNDLOFF	7-14-16	PLANNING COMMISSION MEETINGS	07/14/2016	150.00	.00		10-52-230	PLANNING & ZONING	GENERAL FUND
Total 5289:					150.00	.00				
5386										
5386	THOMAS WOOD	7-14-16	PLANNING COMMISSION MEETINGS	07/14/2016	180.00	.00		10-52-230	PLANNING & ZONING	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
Total 5386:					180.00	.00				
5434										
5434	OQUIRRH MOUNTAIN GIRLS S	7-12-16	TOURNAMENT FEES	07/12/2016	1,125.00	1,125.00	07/13/2016	10-74-650	RECREATION	GENERAL FUND
Total 5434:					1,125.00	1,125.00				
5435										
5435	DEREK KORTH	6-9-16	FOOTBALL LOGO	06/09/2016	200.00	.00		10-74-480	RECREATION	GENERAL FUND
Total 5435:					200.00	.00				
5436										
5436	PAROWAN CITY CORPORATIO	7-7-16	CONFERENCE EXPENSE REIMBURSEMENT	07/07/2016	320.20	.00		10-43-240	CITY MANAGER	GENERAL FUND
Total 5436:					320.20	.00				
5438										
5438	UTAH HEADSTONE DESIGN	6-27-16	RESET HEADSTONES	06/27/2016	150.00	.00		10-77-620	CEMETERY	GENERAL FUND
Total 5438:					150.00	.00				
5519										
5519	POLL SOUND	68474	EQUIPMENT RENTAL	06/11/2016	3,100.00	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
Total 5519:					3,100.00	.00				
5601										
5601	RYAN RIOLO	1	BASEBALL OFFICIAL	06/15/2016	270.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5601:					270.00	.00				
5829										
5829	LORENE KAMALU	7-14-16	PLANNING COMMISSION MEETINGS	07/14/2016	180.00	.00		10-52-230	PLANNING & ZONING	GENERAL FUND
Total 5829:					180.00	.00				
Grand Totals:					1,406,771.56	742,936.32				

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

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

KAYSVILLE CITY CORPORATION

Payment Approval Report - Landscape

Report dates: 7/19/2016-7/20/2016

Page: 1

Jul 20, 2016 03:10PM

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 Department	Segment Fund
92										
92	A COMPANY INC - SLC	A-881609	RESTROOMS RENTALS	07/05/2016	425.00	.00		10-76-010	COMMUNITY EVENTS	GENERAL FUND
92	A COMPANY INC - SLC	A-881609	RESTROOMS RENTALS	07/05/2016	550.00	.00		10-76-012	COMMUNITY EVENTS	GENERAL FUND
92	A COMPANY INC - SLC	A-881609	RESTROOMS RENTALS	07/05/2016	550.00	.00		10-76-015	COMMUNITY EVENTS	GENERAL FUND
Total 92:					1,525.00	.00				
101										
101	AAA FIRE SAFETY & ALARM IN	33919	ANNUAL MONITORING FIRE ALARM SYS	07/01/2016	336.00	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
Total 101:					336.00	.00				
110										
110	AIA CORPORATION	RDA1918751	CREW SHIRTS & FREIGHT	07/11/2016	1,153.81	.00		10-74-480	RECREATION	GENERAL FUND
110	AIA CORPORATION	RDA1923655	BIKE WATER BOTTLES	07/11/2016	300.04	.00		10-74-480	RECREATION	GENERAL FUND
Total 110:					1,453.85	.00				
151										
151	ALTIUS HEALTH PLANS, INC	70063150	HEALTH INSURANCE	06/20/2016	95,211.99	.00		10-22320		GENERAL FUND
Total 151:					95,211.99	.00				
239										
239	ASPLUNDH TREE EXPERT CO	69U08316	LABOR & EQUIPMENT	07/08/2016	5,460.80	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
Total 239:					5,460.80	.00				
504										
504	BRYAN CARLING	224 HESS FAR	CONSTRUCTION GUARANTEE BOND	07/18/2016	500.00	.00		10-23340		GENERAL FUND
Total 504:					500.00	.00				

FY-17

D. Brown

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
513										
513	CASELLE, INC.	73737	ANNUAL SUPPORT & MAINTENANCE	06/30/2016	13,303.80	.00		10-45-650	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 513:					13,303.80	.00				
532										
532	CENTURYLINK	14277-16	PHONE CHARGES	07/01/2016	408.28	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	55397-16	PHONE CHARGES	07/01/2016	61.91	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	65647-16	PHONE CHARGES	07/01/2016	82.26	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	68797-16	PHONE CHARGES	07/01/2016	95.90	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	.78	.00		10-41-280	CITY COUNCIL	GENERAL FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	.78	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	5.48	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	2.35	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	3.13	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	21.93	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	6.27	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	3.92	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	1.57	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	4.70	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	3.92	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	4.70	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	1.57	.00		10-77-280	CEMETERY	GENERAL FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	3.92	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
532	CENTURYLINK	70007-16	PHONE CHARGES	07/04/2016	4.70	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	94937-16	PHONE CHARGES	07/04/2016	1.69	.00		10-41-280	CITY COUNCIL	GENERAL FUND
532	CENTURYLINK	94937-16	PHONE CHARGES	07/04/2016	1.69	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	CENTURYLINK	94937-16	PHONE CHARGES	07/04/2016	11.82	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	94937-16	PHONE CHARGES	07/04/2016	5.06	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	CENTURYLINK	94937-16	PHONE CHARGES	07/04/2016	6.75	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	94937-16	PHONE CHARGES	07/04/2016	47.24	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	94937-16	PHONE CHARGES	07/04/2016	13.50	.00		10-57-280	FIRE	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
532	CENTURYLINK	9493/7-16	PHONE CHARGES	07/04/2016	8.44	.00		10-58-280	DEPARTMENT CODE	GENERAL FUND
532	CENTURYLINK	9493/7-16	PHONE CHARGES	07/04/2016	3.37	.00		10-59-280	ENFORCEMENT FLEET	GENERAL FUND
532	CENTURYLINK	9493/7-16	PHONE CHARGES	07/04/2016	10.12	.00		10-66-280	MAINTENANCE PUBLIC WORKS	GENERAL FUND
532	CENTURYLINK	9493/7-16	PHONE CHARGES	07/04/2016	8.44	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	9493/7-16	PHONE CHARGES	07/04/2016	10.12	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	9493/7-16	PHONE CHARGES	07/04/2016	3.37	.00		10-77-280	CEMETERY	GENERAL FUND
532	CENTURYLINK	9493/7-16	PHONE CHARGES	07/04/2016	8.44	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
532	CENTURYLINK	9493/7-16	PHONE CHARGES	07/04/2016	10.12	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
Total 532:					868.24	.00				
549										
549	CHEMTECH-FORD, INC	16G0121	DISINFECTION BY PRODUCTS	07/13/2016	550.00	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 549:					550.00	.00				
610										
610	CLIPPER PUBLISHING	32239	LEGAL NOTICE	07/07/2016	25.44	.00		10-45-220	ADMINISTRATIVE SERVICES	GENERAL FUND
610	CLIPPER PUBLISHING	32298	AD FOR BIDS	07/14/2016	178.08	.00		10-66-220	PUBLIC WORKS	GENERAL FUND
Total 610:					203.52	.00				
745										
745	DAN STEPHENSON	1628	TRACTOR MOWING SERVICE	07/16/2016	475.00	.00		10-52-310	PLANNING & ZONING	GENERAL FUND
Total 745:					475.00	.00				
760										
760	DAVIS & WEBER COUNTIES CA	12-6276	METERS	07/11/2016	5,156.92	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 760:					5,156.92	.00				
765										
765	DAVIS CHAMBER OF COMMER	13897	MEMBERSHIP	06/01/2016	1,000.00	.00		10-41-490	CITY COUNCIL	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
Total 765:					1,000.00	.00				
779										
779	DAVIS COUNTY HEALTH DEPT	11311	OFFICE VISIT, HIV TESTING, HEP B, HEP C	07/01/2016	93.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
Total 779:					93.00	.00				
1023										
1023	EDWIN B. PARRY	7-7-16	GARNISHMENT	07/07/2016	429.29	.00		10-22370		GENERAL FUND
Total 1023:					429.29	.00				
1025										
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE	06/27/2016	8,546.90	.00		10-22320		GENERAL FUND
Total 1025:					8,546.90	.00				
1055										
1055	ESI ENGINEERING, INC.	113147	ENGINEERING FEES	07/12/2016	460.00	.00		10-58-310	CODE ENFORCEMENT	GENERAL FUND
1055	ESI ENGINEERING, INC.	113148	ENGINEERING FEES	07/12/2016	575.00	.00		10-58-310	CODE ENFORCEMENT	GENERAL FUND
Total 1055:					1,035.00	.00				
1159										
1159	FRATERNAL ORDER OF POLIC	7-6-16	DUES	07/06/2016	665.00	.00		10-22360		GENERAL FUND
Total 1159:					665.00	.00				
1215										
1215	GOODSON SIGNS INC.	1435	PARADE MAGNETS	07/06/2016	196.56	.00		10-76-030	COMMUNITY EVENTS	GENERAL FUND
Total 1215:					196.56	.00				
1224										
1224	GRANITE CONSTRUCTION CO	1008954	ASPHALT	07/06/2016	302.29	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
1224	GRANITE CONSTRUCTION CO	1010230	ASPHALT	07/07/2016	449.35	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
1224	GRANITE CONSTRUCTION CO	1010667	ASPHALT	07/08/2016	373.24	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
1224	GRANITE CONSTRUCTION CO	1011241	ASPHALT	07/11/2016	279.07	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1011607	ASPHALT	07/12/2016	366.36	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
Total 1224:					1,770.31	.00				
1326										
1326	HENRY SCHEIN INC	32119824	AMBULANCE SUPPLIES	07/06/2016	339.00	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
Total 1326:					339.00	.00				
1360										
1360	STUART C. IRBY CO	S009684798.0	GLOVES & GLOVE TESTING	07/07/2016	275.56	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1360:					275.56	.00				
1402										
1402	HOLT CLEANING SUPPLY	16184	CLEANING SUPPLIES	05/31/2016	577.02	.00		10-50-260	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
1402	HOLT CLEANING SUPPLY	16285	CLEANING SUPPLIES	07/13/2016	106.51	.00		10-70-260	PARKS	GENERAL FUND
Total 1402:					683.53	.00				
1427										
1427	ICMA MEMBERSHIP RENEWAL	677616	MEMBERSHIP RENEWAL	07/20/2016	904.00	.00		10-43-210	CITY MANAGER	GENERAL FUND
Total 1427:					904.00	.00				
1796										
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/ADMIN	07/06/2016	6.67	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/ADMIN	07/06/2016	8.34	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/ADMIN	07/06/2016	1.68	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/COMM DEVELOPMENT	07/06/2016	22.64	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/COMM DEVELOPMENT	07/06/2016	33.95	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/POLICE	07/06/2016	372.73	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/FIRE	07/06/2016	102.74	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/FIRE	07/06/2016	154.10	.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
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/PUBLIC WORKS	07/06/2016	376.17	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/PUBLIC WORKS	07/06/2016	225.70	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/PUBLIC WORKS	07/06/2016	150.47	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/PARKS & REC	07/06/2016	752.62	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/PARKS & REC	07/06/2016	231.96	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/PARKS & REC	07/06/2016	25.83	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	789137	FUEL/POWER	07/06/2016	566.35	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	789160	DIESEL EXHAUST FLUID & OIL	07/06/2016	689.12	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/ADMIN	07/13/2016	5.85	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/ADMIN	07/13/2016	7.32	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/ADMIN	07/13/2016	1.46	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/COMM DEVELOPMENT	07/13/2016	19.83	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/COMM DEVELOPMENT	07/13/2016	29.75	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/POLICE	07/13/2016	326.58	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/FIRE	07/13/2016	77.65	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/FIRE	07/13/2016	116.48	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/PUBLIC WORKS	07/13/2016	314.95	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/PUBLIC WORKS	07/13/2016	188.98	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/PUBLIC WORKS	07/13/2016	125.98	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/PARKS & REC	07/13/2016	648.85	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/PARKS & REC	07/13/2016	196.05	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/PARKS & REC	07/13/2016	22.63	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	790697	FUEL/POWER	07/13/2016	468.74	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1796:					6,271.97	.00				
1818										
1818	WEST COAST CODE CONSULT	I-216-542-006	BUILDING INSPECTIONS SERVICES	07/11/2016	850.00	.00		10-58-310	CODE ENFORCEMENT	GENERAL FUND
Total 1818:					850.00	.00				
1861										
1861	L.N. CURTIS & SONS	INV38147	PANTS	07/13/2016	67.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	INV39000	PANTS	07/18/2016	158.00	.00		10-54-465	POLICE	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
									DEPARTMENT	GENERAL FUND
Total 1861:					225.00	.00				
1914										
1914	LEGACY EQUIPMENT	75297	PART & FREIGHT	07/11/2016	77.15	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 1914:					77.15	.00				
1926										
1926	THE LINCOLN NATIONAL LIFE I	7-12-16	LONG TERM DISABILITY	07/12/2016	3,258.06	.00		10-22393		GENERAL FUND
1926	THE LINCOLN NATIONAL LIFE I	7-12-16	SUPPLEMENTAL LIFE INSURANCE	07/12/2016	2,271.80	.00		10-22380		GENERAL FUND
Total 1926:					5,529.86	.00				
1939										
1939	MANAGERPLUS, LLC	546-12358/10/	SOFTWARE SERVICE AGREEMENT	06/16/2016	898.00	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 1939:					898.00	.00				
1940										
1940	MARLO PRODUCTS	110992	COLOR & BLACK INK CARTRIDGE	07/07/2016	293.70	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
1940	MARLO PRODUCTS	110995	TONER CARTRIDGE	07/08/2016	40.00	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
1940	MARLO PRODUCTS	111047	COLOR & BLACK INK CARTRIDGES	07/13/2016	268.60	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
1940	MARLO PRODUCTS	111055	BLACK INK CARTRIDGE	07/13/2016	89.95	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1940:					692.25	.00				
2043										
2043	MICHAEL D. MURPHY	7-13-16	PUBLIC DEFENDER SERVICES	07/13/2016	687.50	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
Total 2043:					687.50	.00				
2179										
2179	NASRO	19256UT	TRAINING	07/07/2016	495.00	.00		10-54-330	POLICE DEPARTMENT	GENERAL FUND
2179	NASRO	19279UT	TRAINING	07/11/2016	495.00	.00		10-54-330	POLICE DEPARTMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
Total 2179:					990.00	.00				
2205										
2205	NFPA	6722062X	SUBSCRIPTION RENEWAL	07/20/2016	1,450.00	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 2205:					1,450.00	.00				
2261										
2261	NORTHERN POWER EQUIPME	48739	ELECTRICAL SUPPLIES	06/30/2016	4,768.80	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48749	ELECTRICAL SUPPLIES	07/05/2016	3,351.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48750	ELECTRICAL SUPPLIES	07/05/2016	1,014.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48773	ELECTRICAL SUPPLIES	07/12/2016	984.20	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48780	ELECTRICAL SUPPLIES	07/12/2016	3,700.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2261:					13,817.80	.00				
2270										
2270	OFFICE DEPOT	1955861794	OFFICE SUPPLIES	07/12/2016	84.12	.00		10-74-240	RECREATION	GENERAL FUND
2270	OFFICE DEPOT	848538222001	OFFICE SUPPLIES	07/01/2016	270.26	.00		10-74-240	RECREATION	GENERAL FUND
2270	OFFICE DEPOT	848538432001	OFFICE SUPPLIES	07/01/2016	68.58	.00		10-74-240	RECREATION	GENERAL FUND
2270	OFFICE DEPOT	848538433001	OFFICE SUPPLIES	07/07/2016	673.16	.00		10-74-240	RECREATION	GENERAL FUND
2270	OFFICE DEPOT	849480380001	OFFICE SUPPLIES	07/06/2016	42.28	.00		10-74-240	RECREATION	GENERAL FUND
2270	OFFICE DEPOT	849507391001	OFFICE SUPPLIES	07/06/2016	95.91	.00		10-74-240	RECREATION	GENERAL FUND
2270	OFFICE DEPOT	849531945001	OFFICE SUPPLIES	07/07/2016	4.84	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2270	OFFICE DEPOT	849901708001	OFFICE SUPPLIES	07/11/2016	9.65	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2270	OFFICE DEPOT	849901755001	OFFICE SUPPLIES	07/09/2016	12.32	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2270	OFFICE DEPOT	849985463001	OFFICE SUPPLIES	07/09/2016	191.82	.00		10-74-240	RECREATION	GENERAL FUND
Total 2270:					1,452.94	.00				
2274										
2274	OFFICE PRODUCTS DEALER	717286-0	OFFICE SUPPLIES	07/05/2016	209.78	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
2274	OFFICE PRODUCTS DEALER	717588-0	OFFICE SUPPLIES	07/07/2016	51.88	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
Total 2274:					261.66	.00				
2336										
2336	OPTICARE OF UTAH	000085927	VISION PREMIUM	07/06/2016	84.15	.00		10-22322		GENERAL FUND
Total 2336:					84.15	.00				
2435										
2435	PERFORMANCE AUDIO	P063844	AUDIO SERVICES	07/05/2016	4,000.00	.00		10-76-020	COMMUNITY EVENTS	GENERAL FUND
Total 2435:					4,000.00	.00				
2491										
2491	PURE WATER SOLUTIONS	7288	HOT/COLD COOLER CONTRACT	07/01/2016	19.97	.00		10-52-480	PLANNING & ZONING	GENERAL FUND
2491	PURE WATER SOLUTIONS	7288	HOT/COLD COOLER CONTRACT	07/01/2016	19.98	.00		10-45-480	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2491:					39.95	.00				
2722										
2722	SANDMAN COLLISION & PAINT	7-8-16	VEHICLE REPAIR, PARTS & LABOR	07/08/2016	1,268.30	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
Total 2722:					1,268.30	.00				
2783										
2783	SHRED MASTERS	44035	SHREDDING SERVICES	07/12/2016	8.33	.00		10-66-240	PUBLIC WORKS	GENERAL FUND
2783	SHRED MASTERS	44035	SHREDDING SERVICES	07/12/2016	8.33	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
2783	SHRED MASTERS	44035	SHREDDING SERVICES	07/12/2016	8.34	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2783	SHRED MASTERS	44035	SHREDDING SERVICES	07/12/2016	25.00	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
2783	SHRED MASTERS	44035	SHREDDING SERVICES	07/12/2016	8.33	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2783	SHRED MASTERS	44035	SHREDDING SERVICES	07/12/2016	8.33	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2783	SHRED MASTERS	44035	SHREDDING SERVICES	07/12/2016	8.34	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2783	SHRED MASTERS	44035	SHREDDING SERVICES	07/12/2016	25.00	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
2783	SHRED MASTERS	44035	SHREDDING SERVICES	07/12/2016	25.00	.00		10-74-240	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 2783:					125.00	.00				
2894										
2894	STAPLES ADVANTAGE	8040002560	OFFICE SUPPLIES	07/06/2016	18.35	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2894	STAPLES ADVANTAGE	8040012370	OFFICE SUPPLIES	07/18/2016	7.00	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2894	STAPLES ADVANTAGE	8040081816	OFFICE SUPPLIES	07/13/2016	7.80	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
Total 2894:					33.15	.00				
2909										
2909	STATE INDUSTRIAL PRODUCT	97855171	CLEANER	07/06/2016	80.10	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
Total 2909:					80.10	.00				
2955										
2955	STROH DECAIRE	7-15-16	4TH OF JULY REIMBURSEMENT	07/15/2016	18.31	.00		10-76-015	COMMUNITY EVENTS	GENERAL FUND
Total 2955:					18.31	.00				
2990										
2990	THE TROPHY CORNER	24649	TROPHIES	07/05/2016	504.00	.00		10-74-480	RECREATION	GENERAL FUND
Total 2990:					504.00	.00				
3119										
3119	U.S. POSTAL SERVICE	7-15-16	POSTAGE FOR POSTAGE METER	07/15/2016	2,000.00	.00		10-45-480	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 3119:					2,000.00	.00				
3142										
3142	UNIFIRST CORPORATION	356 1816506	SHOP SUPPLIES	07/05/2016	73.91	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
3142	UNIFIRST CORPORATION	356 1818498	SHOP SUPPLIES	07/12/2016	73.91	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
Total 3142:					147.82	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
3204										
3204	UTAH ASA	7-12-16	TOURNAMENT FEES	07/12/2016	1,740.00	.00		10-74-650	RECREATION	GENERAL FUND
	Total 3204:				1,740.00	.00				
3232										
3232	UTAH BUSINESS LICENSING A	7-15-16	CONFERENCE REGISTRATION FEES	07/15/2016	150.00	.00		10-52-330	PLANNING & ZONING	GENERAL FUND
	Total 3232:				150.00	.00				
3235										
3235	UTAH CHIEFS OF POLICE ASS	1130	ANNUAL MEMBERSHIP	07/14/2016	500.00	.00		10-54-210	POLICE DEPARTMENT	GENERAL FUND
	Total 3235:				500.00	.00				
3249										
3249	UT DEPT WORKFORCE SERVIC	6-30-16	REIMBURSABLE CHARGES	06/30/2016	556.96	.00		10-70-120	PARKS	GENERAL FUND
	Total 3249:				556.96	.00				
3252										
3252	UTAH DEPARTMENT OF HEALT	6H6000000001	AMBULANCE ASSESSMENT	07/08/2016	3,391.81	.00		59-40-621	AMBULANCE SERVICES	AMBULANCE FUND
	Total 3252:				3,391.81	.00				
3504										
3504	WASATCH VALLEY PIZZA, LLC	0000004554-IN	FOOD FOR PARKS	07/01/2016	129.02	.00		10-70-150	PARKS	GENERAL FUND
	Total 3504:				129.02	.00				
3544										
3544	WEP EMISSION TESTING	28108	TRUCKS EMISSIONS TESTING	07/06/2016	79.00	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
3544	WEP EMISSION TESTING	28108	TRUCKS EMISSIONS TESTING	07/06/2016	39.50	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
	Total 3544:				118.50	.00				
3608										
3608	WINGFOOT CORPORATION	98227	JANITORIAL CLEANING SERVICES	07/01/2016	1,065.00	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
3608	WINGFOOT CORPORATION	98284	JANITORIAL CLEANING SERVICES	07/08/2016	1,840.00	.00		10-50-620	GENERAL	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
									GOVERNMENT BUILDINGS	GENERAL FUND
Total 3608:					2,905.00	.00				
3632										
3632	WORKERS COMPENSATION FU	3824988	WORKERS COMPENSATION PREMIUM	07/11/2016	17,768.29	.00		10-22395		GENERAL FUND
Total 3632:					17,768.29	.00				
3846										
3846	CHILD SUPPORT SERVICES	7-20-16	RECOVERY SERVICES	07/20/2016	928.55	.00		10-22330		GENERAL FUND
3846	CHILD SUPPORT SERVICES	7-7-16	RECOVERY SERVICES	07/07/2016	928.55	.00		10-22330		GENERAL FUND
Total 3846:					1,857.10	.00				
3896										
3896	BOONDOCKS FUN CENTER	7-20-16	EVENT DEPOSIT	07/20/2016	800.00	.00		10-45-131	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 3896:					800.00	.00				
3899										
3899	JORDAN NICHOLAS	7-13-16	PER DIEM	07/13/2016	175.00	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
Total 3899:					175.00	.00				
3909										
3909	JEREMY SPENCER	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	50.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 3909:					50.00	.00				
3919										
3919	JEFF DUNFORD	7-8-16	4TH OF JULY REIMBURSEMENT	07/06/2016	415.05	.00		10-76-010	COMMUNITY EVENTS	GENERAL FUND
Total 3919:					415.05	.00				
3926										
3926	CHAD KIDNER	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	75.00	.00		10-76-016	COMMUNITY EVENTS	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 3926:					75.00	.00				
4023										
4023	UTAH ATTORNEY GENERAL	7-20-16	GARNISHMENT	07/20/2016	200.00	.00		10-22370		GENERAL FUND
4023	UTAH ATTORNEY GENERAL	7-7-16	GARNISHMENT	07/07/2016	200.00	.00		10-22370		GENERAL FUND
Total 4023:					400.00	.00				
4124										
4124	JANICE JOHNSON	7-15-16	RECREATION INSTRUCTOR	07/15/2016	640.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4124:					640.00	.00				
4192										
4192	ZACH JOHNSON	7-15-16	GOLF INSTRUCTOR	07/15/2016	7,040.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4192:					7,040.00	.00				
4228										
4228	MELANIE FERGUSON	60549	RECREATION REFUND	07/06/2016	59.00	.00		10-34-740		GENERAL FUND
Total 4228:					59.00	.00				
4250										
4250	KELLI BORSKI	7-15-16	TENNIS INSTRUCTOR	07/15/2016	1,820.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4250:					1,820.00	.00				
4700										
4700	SYMPHONY HOMES	7-13-16	BUILDING PERMIT REFUND	07/13/2016	2,136.15	.00		10-32-210		GENERAL FUND
4700	SYMPHONY HOMES	7-13-16	BUILDING PERMIT REFUND	07/13/2016	21.36	.00		10-23345		GENERAL FUND
4700	SYMPHONY HOMES	7-13-16	BUILDING PERMIT REFUND	07/13/2016	841.00	.00		53-37-600		ELECTRIC UTILITY FUND
4700	SYMPHONY HOMES	7-13-16	BUILDING PERMIT REFUND	07/13/2016	20.00	.00		53-37-651		ELECTRIC UTILITY FUND
4700	SYMPHONY HOMES	7-13-16	BUILDING PERMIT REFUND	07/13/2016	1,484.00	.00		51-37-150		WATER UTILITY FUND
4700	SYMPHONY HOMES	7-13-16	BUILDING PERMIT REFUND	07/13/2016	400.00	.00		51-37-130		WATER UTILITY FUND
4700	SYMPHONY HOMES	7-13-16	BUILDING PERMIT REFUND	07/13/2016	1,700.00	.00		52-29120		SEWER UTILITY FUND
4700	SYMPHONY HOMES	7-13-16	BUILDING PERMIT REFUND	07/13/2016	1,525.00	.00		45-39-800		CAPITAL PROJECTS FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
4700	SYMPHONY HOMES	7-13-16	BUILDING PERMIT REFUND	07/13/2016	1,500.00	.00		10-23340		GENERAL FUND
4700	SYMPHONY HOMES	7-13-16	BUILDING PERMIT REFUND	07/13/2016	558.00	.00		45-39-700		CAPITAL PROJECTS FUND
Total 4700:					10,185.51	.00				
4901										
4901	EDWARD SMITH	7-18-16	EXPENSE REIMBURSEMENT	07/18/2016	70.00	.00		10-76-045	COMMUNITY EVENTS	GENERAL FUND
Total 4901:					70.00	.00				
4974										
4974	BONNEVILLE BILLING AND COL	7-20-16	GARNISHMENT	07/20/2016	429.29	.00		10-22370		GENERAL FUND
Total 4974:					429.29	.00				
4989										
4989	GOVERNMENT LEASING & FIN	308014380	AMBULANCES CONTRACT PAYMENT	06/30/2016	44,130.00	.00		59-40-810	AMBULANCE SERVICES	AMBULANCE FUND
Total 4989:					44,130.00	.00				
4990										
4990	PERRY HOMES	207 SHADOW	CONSTRUCTION GUARANTEE BOND	07/15/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 4990:					1,500.00	.00				
5122										
5122	WOODSIDE HOMES	1431 SUNSET	CONSTRUCTION GUARANTEE BOND	07/13/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 5122:					1,500.00	.00				
5210										
5210	GREG TIMOTHY	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	50.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5210:					50.00	.00				
5410										
5410	NEVEREST EQUIPMENT CO	1950	ROLLER SKID PIPES	07/15/2016	908.60	.00		56-40-740	EXPENDITURES	STORM WATER
Total 5410:					908.60	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
5428										
5428	WAYLAND HOLFELTZ	7-15-16	GRAPHIC DESIGN	07/15/2016	200.00	.00		10-76-752	COMMUNITY EVENTS	GENERAL FUND
Total 5428:					200.00	.00				
5437										
5437	NEARMAP US INC	INV00011270	AERIAL PHOTOGRAPHY	07/06/2016	5,000.00	.00		10-47-740	INFORMATION SERVICES	GENERAL FUND
Total 5437:					5,000.00	.00				
5439										
5439	KATIE TERRY	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	50.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5439:					50.00	.00				
5440										
5440	ASHLEY RUGERS	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	75.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5440:					75.00	.00				
5441										
5441	JENNY MAHINA	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	50.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5441:					50.00	.00				
5442										
5442	RICK BUNCH	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	75.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5442:					75.00	.00				
5443										
5443	EMILY NORDFELT	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	100.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5443:					100.00	.00				
5444										
5444	STEVE SARGENT	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	75.00	.00		10-76-016	COMMUNITY EVENTS	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 5444:					75.00	.00				
5445										
5445	DENICE REYEA	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	75.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5445:					75.00	.00				
5446										
5446	NAURA GUSTEFSON	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	45.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
5446	NAURA GUSTEFSON	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	75.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5446:					120.00	.00				
5447										
5447	LINDA KRAVA	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	75.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5447:					75.00	.00				
5449										
5449	DEREK RAYNOR	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	100.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5449:					100.00	.00				
5450										
5450	ABIO AYELIYA	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	100.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5450:					100.00	.00				
5451										
5451	SAM ANDERSON	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	90.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5451:					90.00	.00				
5452										
5452	BRYAN BUTTERS	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	100.00	.00		10-76-016	COMMUNITY EVENTS	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 5452:					100.00	.00				
5453										
5453	HEATHER FARNSWORTH	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	75.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5453:					75.00	.00				
5454										
5454	MAFILEO TAFUNA	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	75.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5454:					75.00	.00				
5455										
5455	JENNIFER KEYES	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	100.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5455:					100.00	.00				
5456										
5456	JEREMY CARLING	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	50.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5456:					50.00	.00				
5457										
5457	JEFF PRICE	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	50.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5457:					50.00	.00				
5458										
5458	REBECCA PEARCE	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	50.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5458:					50.00	.00				
5459										
5459	LOST RECOVERY TOWING	28477	TOWING SERVICE	07/05/2016	35.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 5459:					35.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
5460										
5460	T&J EMBROIDERY	1782	UNIFORMS	07/01/2016	5,229.50	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 5460:					5,229.50	.00				
5461										
5461	CADE BRADSHAW	7-13-16	PER DIEM	07/13/2016	175.00	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
Total 5461:					175.00	.00				
5462										
5462	GEORGIA FERGUSON	60783	CANCELLED PARK RESERVATION	07/11/2016	45.00	.00		10-38-210		GENERAL FUND
Total 5462:					45.00	.00				
5463										
5463	JER'S ELITE AUTOMOTIVE	7-15-16	INSURANCE CLAIM	07/15/2016	1,606.76	1,606.76	07/15/2016	10-66-510	PUBLIC WORKS	GENERAL FUND
Total 5463:					1,606.76	1,606.76				
5464										
5464	DATC	89	GOLF COURSE HOLE SPONSORS	07/07/2016	400.00	.00		10-74-480	RECREATION	GENERAL FUND
5464	DATC	89	GOLF COURSE HOLE SPONSORS	07/07/2016	400.00	.00		10-70-480	PARKS	GENERAL FUND
5464	DATC	89	GOLF COURSE HOLE SPONSORS	07/07/2016	100.00	.00		10-77-480	CEMETERY	GENERAL FUND
5464	DATC	89	GOLF COURSE HOLE SPONSORS	07/07/2016	100.00	.00		10-50-480	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 5464:					1,000.00	.00				
5521										
5521	MARTINEAU HOMES	4 THE WOODS	CONSTRUCTION GUARANTEE BOND	07/15/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 5521:					1,500.00	.00				
5551										
5551	KATHY SNOW	7-15-16	ART INSTRUCTOR	07/15/2016	2,208.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5551:					2,208.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5552										
5552	SWANK MOTION PICTURES, IN	RG 2201751	DVD & SHIPPING	07/05/2016	403.00	.00		10-76-074	COMMUNITY EVENTS	GENERAL FUND
Total 5552:					403.00	.00				
5588										
5588	VERNON W. & MARILYN T. FLIN	7-18-16	CONTRACT PAYMENT	07/18/2016	342,685.40	.00		20-81-300		KAYSVILLE REDEVELOPMENT AGENCY
Total 5588:					342,685.40	.00				
5601										
5601	RYAN RIOLO	1/7-12-16	RECREATION OFFICIAL	07/12/2016	46.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5601:					46.00	.00				
5924										
5924	EMILIE T WILDING	60922	RECREATION REFUND	07/13/2016	44.00	.00		10-34-740		GENERAL FUND
Total 5924:					44.00	.00				
6273										
6273	PAUL JACKSON	377226	UTILITY DEPOSIT REFUND	07/08/2016	48.46	.00		53-21350		ELECTRIC UTILITY FUND
Total 6273:					48.46	.00				
6274										
6274	AMY POLL	377225	UTILITY OVERPAYMENT REFUND	07/07/2016	124.58	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6274:					124.58	.00				
6275										
6275	PEGGY LOOMIS	377224	UTILITY OVERPAYMENT REFUND	07/07/2016	115.97	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6275:					115.97	.00				
6276										
6276	GLORIA C. NIELSON	377230	UTILITY OVERPAYMENT REFUND	07/13/2016	263.26	.00		53-37-510		ELECTRIC UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
Total 6276:					263.26	.00				
6336										
6336	OVATION HOMES	417 COTTAGE	CONSTRUCTION GUARANTEE BOND	07/15/2016	1,500.00	.00		10-23340		GENERAL FUND
6336	OVATION HOMES	418 COTTAGE	CONSTRUCTION GUARANTEE BOND	07/15/2016	1,500.00	.00		10-23340		GENERAL FUND
6336	OVATION HOMES	419 COTTAGE	CONSTRUCTION GUARANTEE BOND	07/15/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6336:					4,500.00	.00				
6456										
6456	RICK INMAN	7-7-16	4TH CLEANING DEPOSIT REFUND	07/07/2016	75.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 6456:					75.00	.00				
6686										
6686	DESTINATION HOMES, INC	212 HILL FAR	CONSTRUCTION GUARANTEE BOND	07/13/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6686:					1,500.00	.00				
Grand Totals:					650,142.24	1,606.76				

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: _____										

City Recorder: _____										
City Treasurer: _____										

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