

1. City Council Meeting Materials

Documents:

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

2. Meeting Audio & Video

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



MEETING NOTICE AND AGENDA

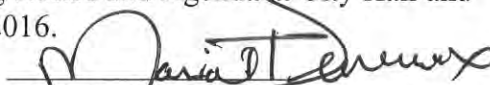
Notice is hereby given that the Kaysville City Council will hold a Public Hearing in conjunction with a regular council meeting on Thursday, July 7, 2016, starting at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville, UT.

The agenda shall be as follows:

1. Public Hearing for:
 - a. 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.
 - b. The annexation of approximately 13.42 acres of property at approximately 750 North Kays Creek Road
2. Opening.
3. Volunteer of the month recognition.
4. Miss Kaysville/Fruit Heights Royalty – Anna Auger, Pageant Director
5. Business spotlight.
6. Walk N Gawk homeowner's appreciation presentation.
7. Success Framework.
8. Call to the public limited to three minutes.
9. 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.
10. Annexation of approximately 13.42 acres of property at approximately 750 North Kays Creek Road – Symphony Homes.
11. Preliminary plat approval for Stream's Edge Subdivision located at approximately 750 North Kays Creek Road – Symphony Homes.
12. Preliminary and final plat approval for Amendment to Sunset Pointe Subdivision Phase 5 at 1559 and 1571 South Kay Drive – The Adams Company.
13. Report on Burton Lane.
14. Sunset Equestrian drainage agreement.
15. Vehicle use policy.
16. Bid proposal for the purchase of power poles.
17. Appointment of City Treasurer.
18. Repaving of Phillips Street in conjunction with development.
19. Council member reports.
20. Minutes.
21. Claims.
22. Calendar.
23. 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 1, 2016.


Maria T. Devereux
City Recorder



City Council Staff Report

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.

July 7, 2016

Applicant/Owner:

Jeff Clark

Location:

Approximately 1561 South Haight Creek Drive

Description:

Mr. Clark owns the vacant lot at 1561 South Haight Creek Drive in Kaysville and lives on the adjoining property to the east in Farmington. He would like to adjust the line between the two properties to add property to the Farmington parcel. This requires that the property be annexed into Farmington which is best accomplished through a boundary exchange. The total area of property being annexed to Farmington is 3,375 square feet. The remaining area in the lot in Kaysville is over 10,000 square feet meeting the requirements for the existing R-1-8 zoning on the property.

The City Council previously adopted a resolution indicating the intent to adjust the common boundary. The action before the city council this evening is to approve the boundary adjustment.

Recommendation:

Staff recommends 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.

Attachment 1: Location Map

Attachment 2: Ordinance Adjusting a Common Boundary between Kaysville City and Farmington City.

ORDINANCE NO. _____

DISCONNECTING REAL PROPERTY FROM KAYSVILLE CITY AND ADJUSTING A
COMMON BOUNDARY BETWEEN KAYSVILLE CITY AND FARMINGTON CITY.

WHEREAS, Kaysville City has property within its municipal boundary which can be better served by Farmington City; and

WHEREAS, it has been determined to adjust the common boundary with Farmington City along said property;

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

SECTION ONE:

The following described real property is hereby disconnected from Kaysville City and the corporate limits of Kaysville City are hereby diminished by excluding said real property:

BEGINNING AT A POINT ON THE NORTH SUBDIVISION LINE OF HESS FARM ESTATES NO. IX SUBDIVISION, SAID POINT BEING NORTH 89°43'09" WEST 727.11 FEET ALONG THE QUARTER SECTION LINE AND NORTH 00°00'00" EAST 114.93 FEET TO THE NORTHWEST CORNER OF SAID SUBDIVISION AND NORTH 90°00'00" EAST 478.73 FEET ALONG SAID NORTH SUBDIVISION LINE ACCORDING TO SAID SUBDIVISION PLAT, FROM THE CENTER QUARTER CORNER OF SECTION 11 TOWNSHIP 3 NORTH, RANGE 1 WEST, SALK LAKE BASE AND MERIDIAN, AND RUNNING THENCE NORTH 25°24'09" WEST 34.5 FEET; THENCE NORTH 08°03'40" EAST 20.20 FEET; THENCE NORTH 46°57'39" EAST 27.13 FEET TO THE SOUTH LINE OF LOT 214 OF HESS FARM ESTATES NO. VIII SUBDIVISION; THENCE SOUTH 72°25'41" EAST 46.54 FEET ALONG SAID SOUTH LINE TO THE SOUTHEAST CORNER OF SAID LOT 214; THENCE SOUTH 49°51'14" WEST 8.61 FEET; THENCE SOUTH 06°26'16" WEST 50.40 FEET TO THE NORTHWEST CORNER OF HESS FARM ESTATES NO. IX SUBDIVISION; THENCE NORTH 90°00'00" WEST 40.00 FEET ALONG THE NORTH LINE OF SAID SUBDIVISION TO THE POINT OF BEGINNING, CONTAINS 3,375 SQ. FT. OR 0.077 ACRES.

SECTION TWO:

The City Recorder is hereby directed to file a copy of this Ordinance of disconnection and boundary adjustment with the Davis County Recorder

SECTION THREE:

This ordinance shall be effective upon the publication thereof, one time only, in The Davis Clipper.

APPROVED AND ADOPTED this _____ day of _____, 2016.

Steve A. Hiatt
Mayor

ATTEST:

Maria T. Devereux
City Recorder

I, Maria Devereux, do hereby certify that I am duly appointed, qualified, and acting City Recorder of Kaysville City, Davis County, State of Utah. I further certify that the above, foregoing, and attached Ordinance, entitled "An Ordinance Disconnecting Real Property from Kaysville City and Adjusting the Boundary Between Kaysville City and Farmington City," constitutes a true and correct copy of such Ordinance passed and adopted by the City Council of Kaysville City on the ____ day of _____, 2016, as said Ordinance officially appears in my official Ordinance File of Kaysville City, and on deposit in my office as City Recorder.

IN WITNESS WHEREOF, I have hereunto subscribed my official signature and impressed thereon the official seal of Kaysville City, this _____ day of _____, 2016.

Maria T. Devereux
City Recorder



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.

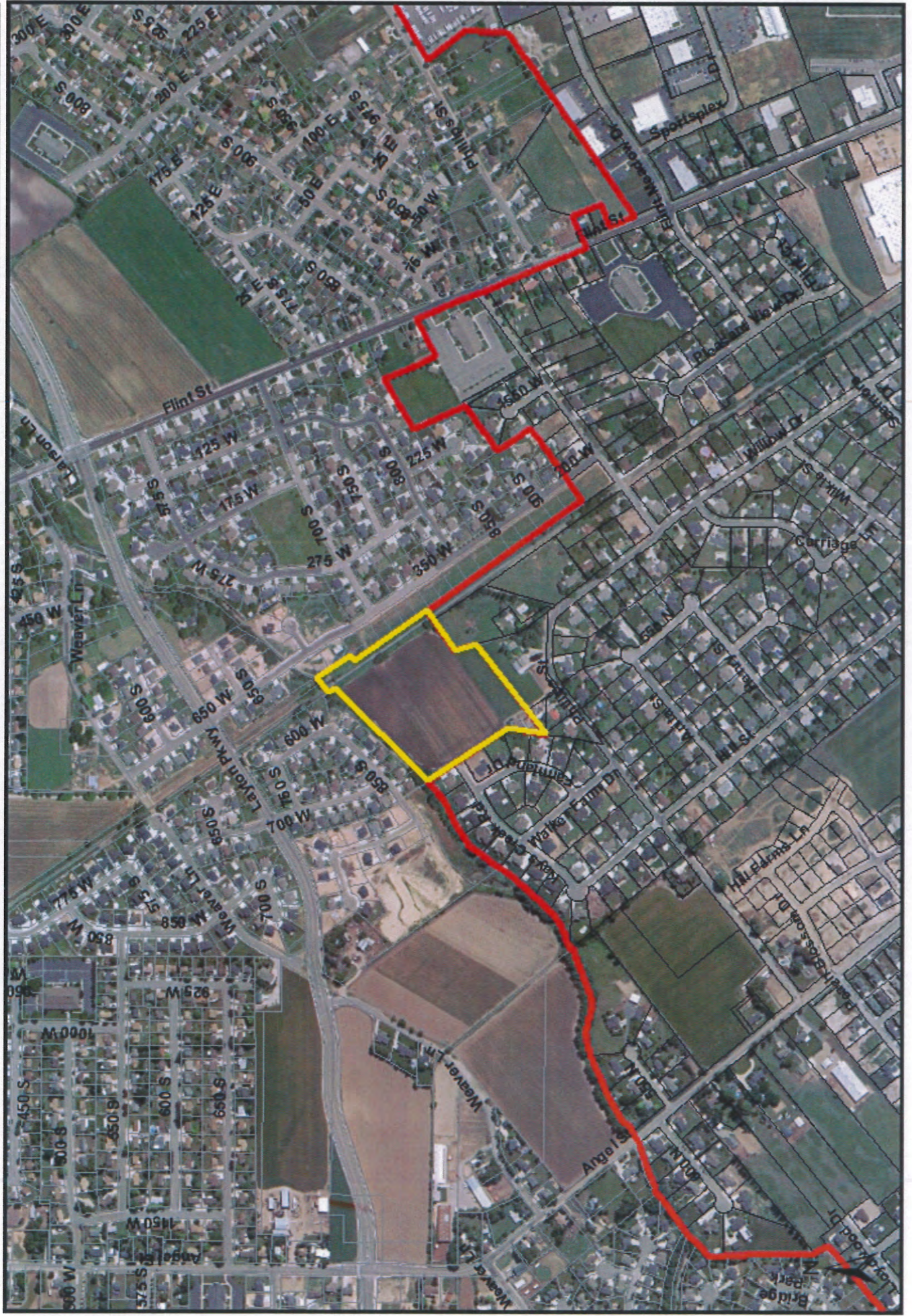
The applicants have requested that the area being annexed be zoned R-1-LD (Low Density Residential). This zoning designation allows for a density of no more than 2 units per acre while allowing a variation in lots sizes that may not be less than 12,000 sq. ft. in area. The property is surrounded by R-1-20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

Recommendation:

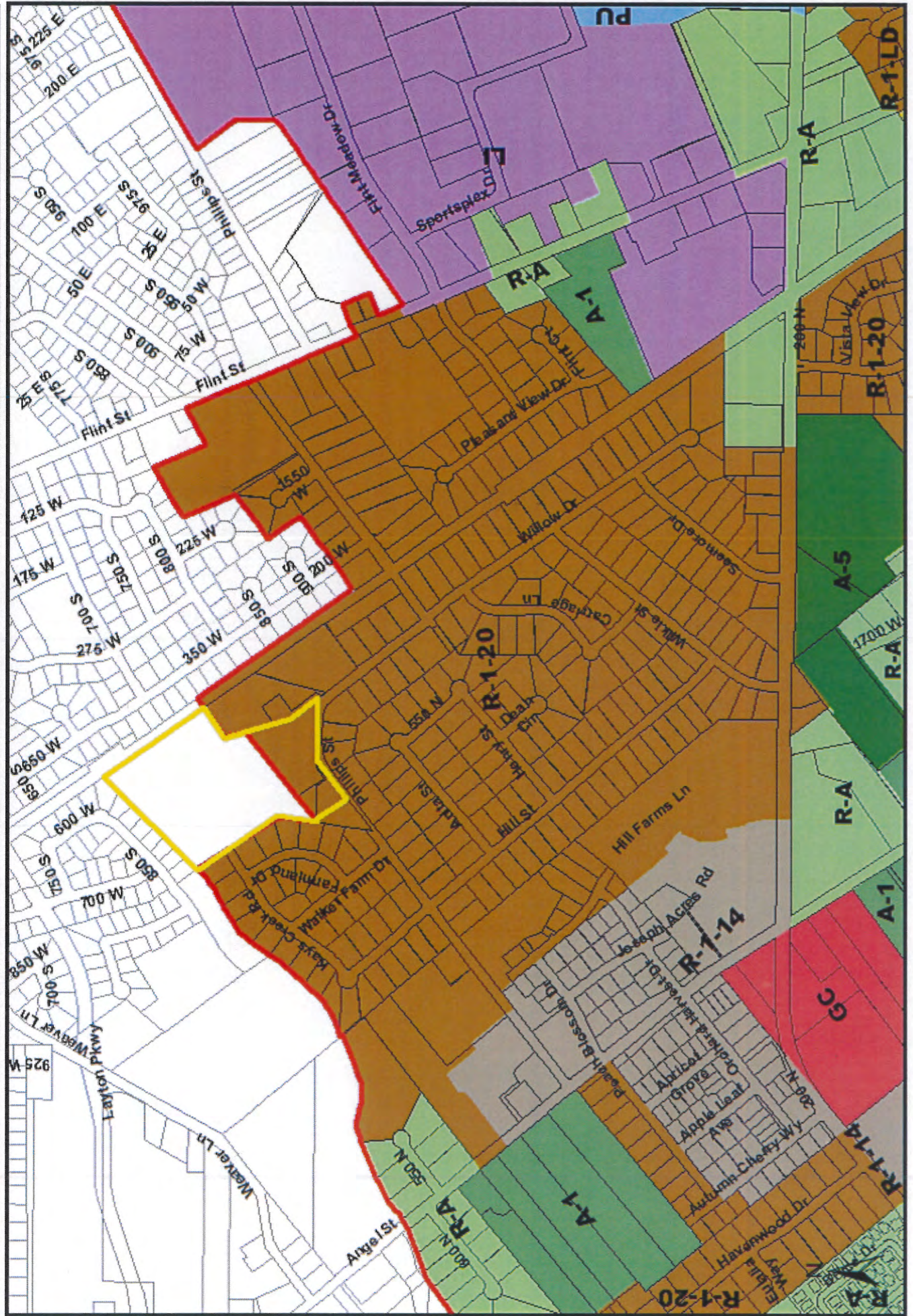
Staff recommends that the city council adopt the ordinance to approve the annexation of the subject property and assign a zoning district to the property. The requested R-1-LD zone is consistent with the language of the Kaysville General Plan where it states that west of I-15 housing should be allowed 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



Stream's Edge Surrounding Zoning



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

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:

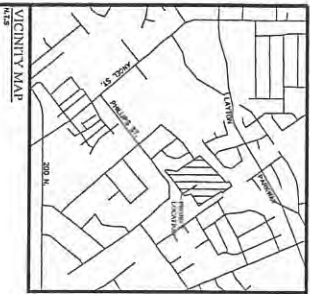
The Planning Commission voted 6 - 1 to recommend approval of the proposed preliminary plat subject to the property being annexed into Kaysville City and the R-1-LD zoning district being applied to the property. They also requested that an easement or similar document be recorded on the 'Remainder' property 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



LEGAL DESCRIPTIONS

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FOCUS
ENGINEERING AND SURVEYING, LLC
502 WEST 8360 SOUTH
SANDY, UTAH 84070 P.O. (801) 352-0075

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City Council Staff Report

Preliminary and Final Plat for Amendment to Sunset Pointe Subdivision Phase 5, Adjustment of a Shared Lot Line. July 7, 2016

Applicant/Owner: The Adams Company
Location: 1559 and 1571 South Kay Drive
Zone: R-1-20

Description:

The applicant 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. Currently the two lots meet the standard lot requirements of the R-1-20 zone with 23,436 sq. ft. on lot 19 and 39,022 sq. ft. on lot 55. Questar Gas is interested in lot 19A of the proposed amended subdivision plat for a utility service station. The requested plat amendment is before the City Council because Questar Gas does not necessitate the full 23,000 sq. ft. of the original lot and only requires about 17,000 sq. ft. of property for its purposes. The line between lots 19 and 55 is shifting to the north. Two lots remain two lots, lot 19 will shrink to 16,999 sq. ft. and lot 55 will grow to include 45,460 sq. ft. of property.

Per section 17-31-15 Public Utility Substations, Public utility substations shall be conditional uses in all R-Districts and may be allowed with less than the required lot area, width and yards for the zone in which located. The planning commission voted to approve the conditional use for the utility substation on lot 55A of the proposed subdivision.

Recommendation:

The planning commission voted unanimously to recommend approval of the proposed preliminary and final plat for the amendment to Sunset Pointe Subdivision Phase 5.

Reasoning:

With a the approval of a utility substation on lot 55A the proposed subdivision plat is in compliance with the Kaysville City ordinances.

Attachment 1: Area Map
Attachment 2: Subdivision Plat

An aerial photograph of a residential neighborhood. A specific lot is highlighted with a yellow outline. The lot is situated between Burton Ln to the north and a residential street to the south. To the east of the lot is a large, undeveloped area with some trees and a road labeled '15'. The surrounding area includes various residential streets, houses, and some commercial buildings. The map shows a mix of developed and undeveloped land.





City Council Staff Report

Report on Burton Lane July 7, 2016

Description:

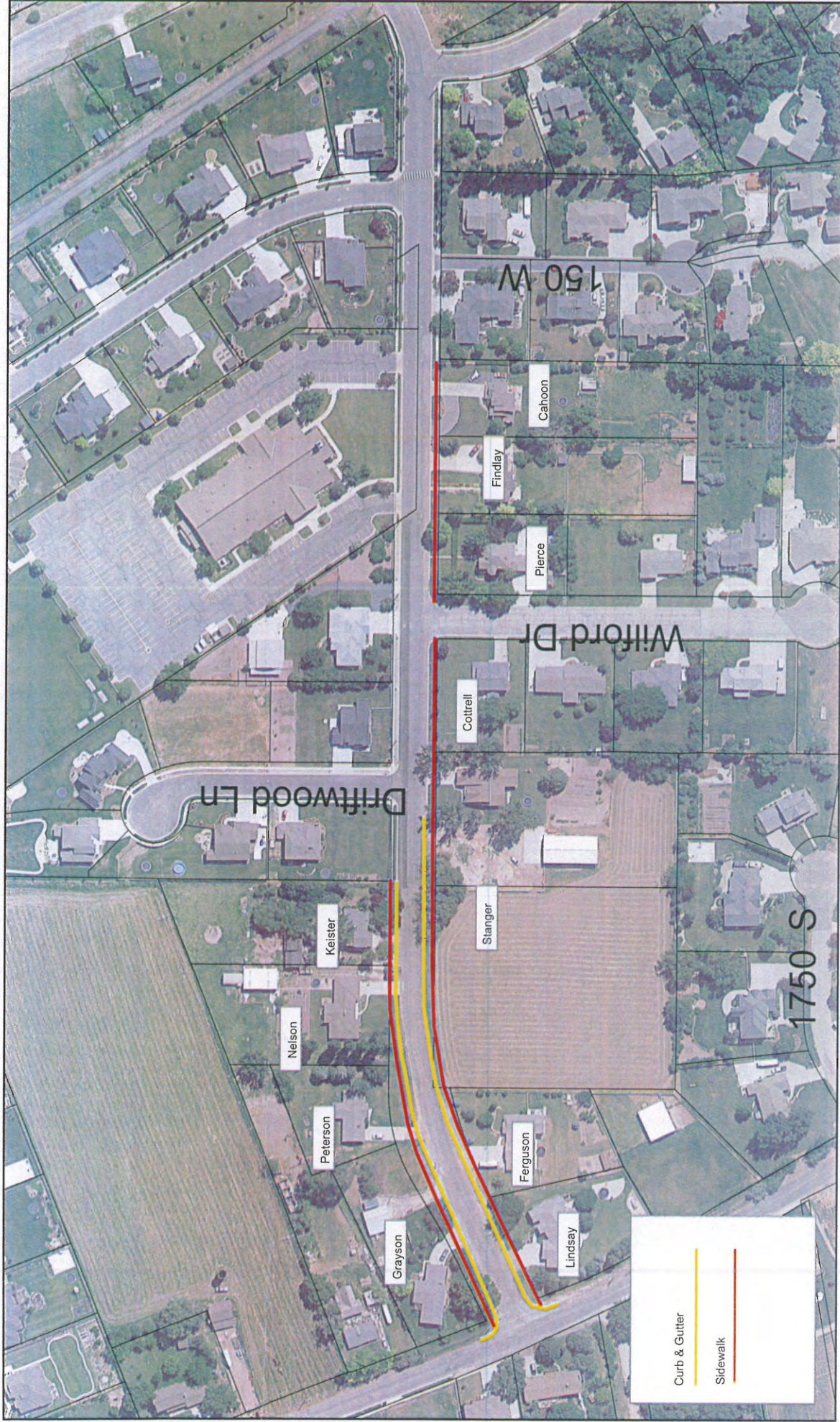
As the Council is aware, an asphalt replacement project for Burton Lane, from I-15 to Sunset Drive has been bid and awarded. The Council has subsequently ask that consideration be given to installing curb and gutter where it is absent, prior to paving.

While the benefits of having the curb installed are not questioned, there are some timing challenges to overcome. As mentioned the project has already been bid and 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.

In order to allow this project to be completed in a timely manner, staff suggests 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.

Attachment 1: Location Map

Burton Lane





City Council Staff Report

Sunset Equestrian Drainage Agreement July 7, 2016

Description:

The attached draft documents have been prepared as staff has continued to pursue a resolution to the drainage issues in the Sunset Equestrian Estates Subdivision. The affected residents have also been given these items and are in the process of reviewing them. Contractors are being contacted in an effort to obtain bid prices for the work.

The City Council will need to approve an agreement, similar to the attached agreement, in order for this project to proceed to construction.

Attachment 1: Draft Agreement
Attachment 2: Plan
Attachment 3: Bid Sheet

AGREEMENT

THIS AGREEMENT made and entered into this ____ day of July, 2016, by and between Kaysville City, a Municipal Corporation, of 23 East Center Street, Kaysville City, Davis County, State of Utah, hereinafter referred to as the “City” and Sunset Equestrian Estates Homeowners Association, a Utah non-profit Corporation, of 769 West Western Drive, Kaysville City, Davis County, State of Utah, hereinafter referred to as the “HOA,” as follows:

RECITALS

1. There is within the City a subdivision known as Sunset Equestrian Estates (the “Subdivision”).
2. As a result of recent heavy snowfall and rainfall certain lots within the Subdivision have experienced flooding and water ponding in the backyards of those lots.
3. The HOA has requested that the City provide assistance to the HOA to contract for a drainage system to be installed in accordance with a plan (the “Plan”) as shown on Exhibit A, attached hereto and made a part hereof.
4. As a courtesy to the HOA the City is willing to provide some assistance to the HOA in connection with installation of a drainage system which is sometimes referred to herein as the “Drainage System” in accordance with the Plan.

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions set forth herein and other good and valuable consideration, the City and the HOA hereby agree as follows:

AGREEMENT

SECTION ONE:

INCORPORATION OF RECITALS

All of the above and foregoing Recitals are incorporated into and made a part of this Agreement.

SECTION TWO:

**CONTRACT FOR INSTALLATION OF DRAINAGE
SYSTEM**

The HOA will be responsible for entering into a contract with a contractor for installation of the Drainage System in accordance with the Plan. The City will not be a party to such contract and the HOA will be solely responsible for entering into, administering and enforcing such contract. If necessary, in the opinion of the City and upon request of the HOA, the City will provide advice and assistance to the HOA in connection with awarding and administering such contract.

SECTION THREE:

LIMITED PAYMENT BY CITY

Subject to approval by the City, the City will pay approved invoices for installation of the Drainage System in an amount not to exceed \$ _____.

SECTION FOUR:

DISCHARGE OF DRAINAGE SYSTEM

The City will allow the Drainage System to discharge to the City storm drain system provided that all preliminary requirements for such discharge are approved by the City and that the system at all times complies with Kaysville City requirements.

SECTION FIVE:

ADMINISTRATION OF CONTRACT

The HOA, with minor assistance from the City, will manage the installation of the Drainage System. The HOA shall be responsible for receiving proper consent and permission to enter upon and construct the Drainage System on the property of affected property owners. The HOA will be responsible for the restoration of property, including any property not included in the project Plan, determination of exact location and number of inlet facilities and related structures.

SECTION SIX: **RESPONSIBILITY OF HOA**

The HOA will be responsible for payment to the contractor for all costs above the approved amount referred to in Section Three.

SECTION SEVEN: **MAINTENANCE OF DRAINAGE SYSTEM**

Upon completion of the Drainage System the HOA will own the Drainage System and be responsible for future repairs and maintenance without cost or contribution from the City.

SECTION EIGHT: **NO ADMISSION OF LIABILITY**

The City is entering into this Agreement voluntarily as a courtesy to the HOA and this Agreement and the payments and assistance provided for herein do not constitute any admission of fault on the part of the City or any of its employees and the City specifically denies any liability or responsibility in connection with the drainage problems referred to herein. Furthermore, approval of this Agreement by the City is based on unique and special circumstances and shall not be considered as a precedent setting action with respect to any future similar circumstances within the HOA or any place within the City.

SECTION NINE: **RELEASE AND INDEMNIFICATION**

The HOA hereby releases the City from any and all claims pertaining to drainage issues within the Subdivision and agrees to indemnify and hold the City harmless against any and all claims which any owners of lots within the Subdivision, or any other parties have or may have against the City in connection with past, present or future drainage issues in the Subdivision or this Agreement.

SECTION TEN:

ENTIRE AGREEMENT

This Agreement sets forth the entire Agreement and understanding by and between the City and the HOA and supersedes any and all prior written or oral agreements or understandings, if any, made by either party in connection with the issues referred to herein.

SECTION ELEVEN:

ATTORNEY'S FEES

In the event of default by either party the non-defaulting shall be entitled to recover attorney's fees and costs from the defaulting party.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

KAYSVILLE CITY

By: _____
STEVE A. HIATT,
Mayor

ATTEST:

MARIA T. DEVEREUX,
City Recorder

SUNSET EQUESTRIAN ESTATES
HOMEOWNERS ASSOCIATION

By: _____
DIXIE KRAMER,
President

ATTEST:

Secretary



DRAINAGE PLAN		CU101
1	1	

SUNSET EQUESTRIAN ESTATES DRAINAGE PROJECT

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
1	8" PVC Drainage Pipe	LF	800		
2	12" Junction Box with Grate	EA	7		
3	8"x4" WYE	Ea	6		
4	4"-45 Degree Elbow	EA	6		
5	4" PVC Drainage Pipe	LF	24		
6	4" Cap	EA	6		
7	Connect to Existing Box	LS	1		
Total of All Unit Price Bid Items					\$



Purchase of Wood Power Poles for the Kaysville Power Department

The City has requested bids for the purchase of wood power poles. The Bid Advertisement was placed on Bid Sync and mailed to three vendors.

Summary of Bids

Bid Sync	No Responses
Bell Lumber and Pole Company	\$50,260.00
McFarland Cascade	\$53,550.00
Thomasson Company	Did Not Respond

Staff recommends the purchase of the wood power poles and accepting the bid from Bell Lumber and Pole Company in the amount of \$50,260.00.

Dean Storey

From: Gary Hatch
Sent: Tuesday, June 28, 2016 2:28 PM
To: Dean Storey
Subject: ADVERTISEMENT FOR BIDS part 2
Attachments: ADVERTISEMENT FOR BIDS part 2.docx

Dean,

In the attachment is the information for council meeting for awarding the bid for wood power pole, if there is anything else that I need to put in please let me know.

Thanks for your help

Gary

ADVERTISEMENT FOR BIDS

KAYSVILLE CITY POWER AND LIGHT
721 West Old Mill Lane
Kaysville, Utah 84037

Separate sealed BIDS for Wood Power poles will be received by KAYSVILLE CITY POWER AND LIGHT, at Kaysville City Operation Center, 721 West Old Mill Lane, Kaysville, Utah 84037 until 11:00 A.M. (local time), June 21, 2016 and then at said office publicly opened and read aloud, Bids may be submitted by mail or e-mail at ghatch@kaysvillecity.com

The Project includes furnishing approximately FIFTY 35 foot Class 1 Western Red Cedar Poles Per ANSI/AWPA, Butt-Treated, Roof & Tag, Plant Inspection and approximately FORTY 40 foot Class 1 Western Red Cedar Poles Per ANSI/AWPA, Butt-Treated, Roof & Tag, Plant Inspection. Delivery and Unloading poles included.

The City intends to award the contract at a City Council meeting following the bid opening. The City Council reserves the right to reject any and all bids for any reason.

KAYSVILLE CITY POWER AND LIGHT

ADVERTISEMENT

1. Advertised through Bid Sync.
2. Notified Three (3) companies that sold Western Red Cedar Poles.

RESPONSE

1. Did not receive any Bids through Bid Sync.
2. Received Two (2) Bids out of three, the third did not respond.

We received two bids one was from McFarland Cascade with a total cost of \$53,550.00, the second bid was from Bell Lumber & Pole Co. with a total cost of \$50,620.00.

We would like to award the contract to provide Wood Power Poles to Bell Lumber & Pole Co. with the total cost of \$50,620.00.



STEWARDSHIP ♦ EXCELLENCE
ENTREPRENEURIAL SPIRIT

778 - 1st Street NW • P.O. Box 120786
New Brighton, MN 55112-0024

Phone: 651-633-4334
Fax: 651-633-8852
www.blpole.com

Kaysville City Power and Light
Gary Hatch

Date: 21-Jun-2016
Reference: KCP&L
Bell Quote: 90068
Email: ghatch@kaysvillecity.com

Western Red Cedar Poles, produced in compliance with ANSI Specification 05.1 - 2008 for timber quality and dimension, incised in the groundline area, roofed only, and pressure treated with Pentachlorophenol and oil per AWP Commodity D - Latest Revision. Independent inspection charges are not included.

<u>Quantity</u>	<u>Species</u>	<u>Class/Length</u>	<u>Total Price</u>	<u>Extended</u>
50	Cedar	1/35	\$518.00	\$25,900.00
40	Cedar	1/40	\$618.00	\$24,720.00

FOB: STORAGE DECK - Kaysville, UT

Total Quantity: 90 **Total Bid: \$50,620.00**

Shipment: Commencing 2-3 weeks after receipt of order via self-unloading truck.

Terms: Net 30 Days

**Order acceptance is subject to credit approval and/or payment of poles must be received prior to delivery. Shipping dates, lead times and processing of poles will not be initiated until the credit approval process has been completed. Once credit approval is completed, the order will be scheduled according to the above lead time.

Freight is subject to fuel surcharge increases as they may occur.

Prices may be considered firm through completion of shipment.

This quotation is valid for acceptance through June 26, 2016 and is being offered on the basis of order placement for all/or a proportionate share of each class and length protecting full truckload quantity.

Stock is subject to availability at the time of the order placement.

Thank you for the opportunity to quote on your wood pole requirements. We look forward to being of service.

Bell Lumber & Pole Company

Dave Whipple, Western Region Sales Representative

This quote does not include any sales, use or other tax that may apply to the customer. Customer will provide specific sales, use or other tax documentation, including tax resale or exemption certificates for all shipment destinations. In the absence of receiving resale or exemption certificates from the customer, Bell Lumber & Pole Company will charge sale or use tax on invoices, when required by law.

By accepting this quote and ordering the products described above, Customer agrees to the following: Bell Lumber & Pole Company ("Bell") makes no warranties, express or implied, relating to the poles including, without limitation, warranties of merchantability or fitness for a particular purpose. Customer hereby grants Bell a purchase money security interest in the poles sold hereunder, together with all products and proceeds thereof, and authorizes Bell to file financing statements with respect thereto. The terms and conditions set forth herein contain the entire agreement between Customer and Bell with respect to the subject matter hereof, supersede all other written and oral communications, and may not be modified or waived except in writing. This agreement shall be deemed to have been made in the State of Minnesota, shall be governed by Minnesota law, and the parties agree to jurisdiction and venue in any federal or state court located in Hennepin County, Minnesota, with respect to any dispute hereunder. Bell is not liable to Customer for any incidental, consequential, special or punitive damages relating to the poles and this agreement shall in no event exceed the price paid by Customer to Bell hereunder. Any payment not made when due shall accrue a late charge of one and one-half percent (1.5%) per month or, if lower, the maximum rate permitted by law. Customer shall reimburse Bell for any expenses, including reasonable attorneys' fees incurred by Bell in enforcing its rights hereunder.



P.O. Box 1496, 1640 E Marc, Tacoma, WA 98401-1496 PH: (866) 955-4235 FX: (253) 627-4188

QUOTATION

Attention: GARY HATCH
Company: KAYSVILLE CITY CORP

Phone: (801) 544-8925

Fax:

Email: GHATCH@KAYSVILLECITY.COM

Date: June 14, 2016

From: Mark Fleagle

Phone: (866) 955-4235

Fax: (253) 627-4188

Email: mfleagle@stella-jones.com

Your Reference:

Our Reference: UMI20163907

We are pleased to offer the following:

FOB: KAYSVILLE, UT VIA SELF LOADER

Ship Time: 2-3 WEEK ARO FREIGHT INCLUDED - subject to review at time of order

Payment Terms: NET 30

Description:

WR CEDAR POLES PER ANSI/AWPA BUTT-TREATED WITH PENTA
ROOF & TAG ONLY PLANT INSPECTION

<u>Species</u>	<u>Preservative</u>	<u>Quantity</u>	<u>Class</u>	<u>Length</u>	<u>Price per each</u>
WRC	PENTA BUTT	50	CL1	35	\$539.00
WRC	PENTA BUTT	40	CL1	40	\$665.00

Notes:

Mark Fleagle

Totals

90

\$53,550.00

Unless otherwise stated herein, this quotation is submitted subject to our confirmation upon receipt of your order. Any applicable taxes and/or duties are for the buyer's account. All agreements are contingent upon strikes, accidents, acts of God, or other delays whatsoever kind occasioned by circumstances beyond our control. Unless otherwise stated, prices are valid for 30 days from quotation date. Freight is based on quantities quoted and is subject to review should the quantity change. Inspection and final acceptance is to be made at our plant, concurrently with treating, by mutually satisfactory parties, for your account, unless otherwise stated. Payment terms are net 30 days after date of shipment, based on approved credit. All credit card payments will be assessed an additional 3% processing fee. Interest will be charged at a rate of 1.5% per month on overdue accounts.



Appointment of City Treasurer

The City Manager serves as the City Treasurer. With the retirement of the current City Manager, a replacement needs to be appointed.

Shayne Scott, City Manager is to be appointed as City Treasurer

10-3-916. Appointment of recorder and treasurer in a city of third, fourth, or fifth class or a town -- Vacancies in office.

- (1) In each city of the third, fourth, or fifth class and in each town, on or before the first Monday in February following a municipal election, the mayor, with the advice and consent of the city council, shall appoint a qualified person to each of the offices of city recorder and treasurer.
- (2) The city recorder is ex officio the city auditor and shall perform the duties of that office.
- (3) The mayor, with the advice and consent of the council, may also appoint and fill vacancies in all offices provided for by law or ordinance.
- (4) All appointed officers shall continue in office until their successors are appointed and qualified.



City Council Staff Report

Repaving of Phillips Street in Conjunction with Development July 7, 2016

Description:

With the construction of phase 3 of Hill Farms Subdivision, the western portion of Phillips Street will have curb gutter and sidewalk installed. This section of road will also be widened to the new curb and utilities installed. Per City code the developer is responsible for these improvements. It has been suggested that rather than just patching the road, that all of the asphalt be replaced at this time. The developer has offered to have their contractor do all of the work while they are on site, with the City participating in the additional cost.

Attached is the developer's proposal for sharing the cost of this work. 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. Staff also believes that paving the whole road now will be more cost effective and result in a far better product.

Attachment 1: Location Map

Attachment 2: Cost Proposal

Attachment 3: Phillips Street Plan Sheet from Hill Farms Subdivision

Phillips Street Paving



Randy Marriott Construction
5238 W. 2150 N,
Ogden, UT 84404
Telephone 801-731-7252 Fax 801-731-1008

Proposal

-----TO: Kaysville City-----DATE: 6-16-16-----

PROJECT: Phillips Street Asphalt Replacement

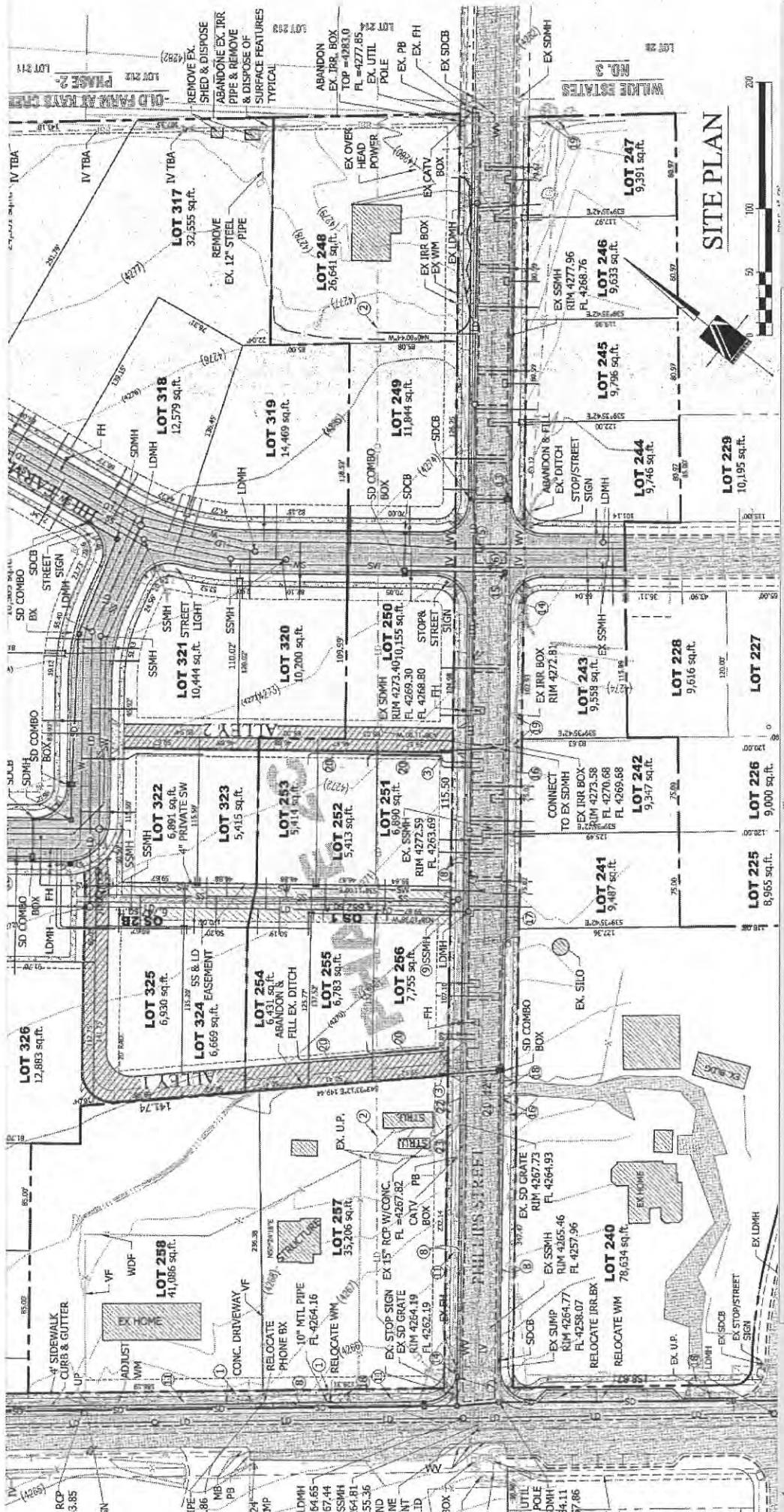
WE HEREBY PROPOSE THE FOLLOWING:

Mobilization	N/C
Pulverize Existing Asphalt	\$ 5,950.08
Fine Grade	\$ 5,500.00
Sawcut	\$ 500.00
3" Asphalt Pavement	\$ 41,278.68
Total	\$ 53,228.76
Contribution by Developer	Deduction: (\$18,168.64)
Net price for pavement:	Total \$ 35,060.12

Signed: ROBERT DeFRIES
Robert DeFries

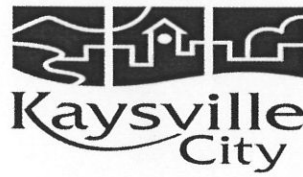
The above proposal is hereby accepted and authorization is given to Randy Marriott Construction to proceed with the described work. It is also agreed that payment will be made within 30 days of invoicing.

Signed; _____



SITE PLAN





MEETING NOTICE AND AGENDA

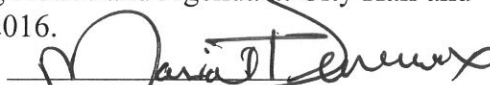
Notice is hereby given that the Kaysville City Council will hold a Public Hearing in conjunction with a regular council meeting on Thursday, July 7, 2016, starting at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville, UT.

The agenda shall be as follows:

1. Public Hearing for:
 - a. 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.
 - b. The annexation of approximately 13.42 acres of property at approximately 750 North Kays Creek Road
2. Opening.
3. Volunteer of the month recognition.
4. Miss Kaysville/Fruit Heights Royalty – Anna Auger, Pageant Director
5. Business spotlight.
6. Walk N Gawk homeowner's appreciation presentation.
7. Success Framework.
8. Call to the public limited to three minutes.
9. 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.
10. Annexation of approximately 13.42 acres of property at approximately 750 North Kays Creek Road – Symphony Homes.
11. Preliminary plat approval for Stream's Edge Subdivision located at approximately 750 North Kays Creek Road – Symphony Homes.
12. Preliminary and final plat approval for Amendment to Sunset Pointe Subdivision Phase 5 at 1559 and 1571 South Kay Drive – The Adams Company.
13. Report on Burton Lane.
14. Sunset Equestrian drainage agreement.
15. Vehicle use policy.
16. Bid proposal for the purchase of power poles.
17. Appointment of City Treasurer.
18. Repaving of Phillips Street in conjunction with development.
19. Council member reports.
20. Minutes.
21. Claims.
22. Calendar.
23. 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 1, 2016.


Maria T. Devereux
City Recorder

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
103										
103	ACCUCOLOR DIGITAL PRINTIN	15173KC01	BANNERS	06/21/2016	336.00	.00		10-76-012	COMMUNITY EVENTS	GENERAL FUND
Total 103:					336.00	.00				
104										
104	A-1 UNIFORMS WORKWEAR	37688	BOOTS, GLOVES, FLASHLIGHT & SUNGLASSES	06/06/2016	287.52	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
104	A-1 UNIFORMS WORKWEAR	37703	PANTS & BELT	06/09/2016	67.83	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
104	A-1 UNIFORMS WORKWEAR	37707	EMT PANTS	06/11/2016	103.76	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
104	A-1 UNIFORMS WORKWEAR	37763	CLASS A HATS	06/30/2016	1,608.88	.00		10-54-460	POLICE DEPARTMENT	GENERAL FUND
Total 104:					2,067.99	.00				
105										
105	FLAGS & FLUTTERS	2016-0622.01	OUTDOOR FLAGS	06/22/2016	159.98	.00		10-70-480	PARKS	GENERAL FUND
Total 105:					159.98	.00				
110										
110	AIA CORPORATION	RDA1908805	T-SHIRTS	06/23/2016	328.85	.00		10-74-480	RECREATION	GENERAL FUND
110	AIA CORPORATION	RDA1917872	EMBROIDERY CHARGES	06/24/2016	125.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 110:					453.85	.00				
111										
111	AFLAC	693313	EMPLOYEE SUPPLEMENTAL INS.	06/11/2016	420.71	.00		10-22381		GENERAL FUND
Total 111:					420.71	.00				
112										
112	ACADEMY SPORTS	43266-01	FOOTBALL HELMETS	06/29/2016	5,520.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	44582-01	LEG GUARD STRAPS	06/22/2016	255.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	45283-01	GAME DAY SHIRTS & JACKETS	06/22/2016	3,316.00	.00		10-74-480	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
112	ACADEMY SPORTS	45551-01	T-SHIRTS & VISORS	06/22/2016	15.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	45568-01	T-SHIRTS & CAPS	06/22/2016	45.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	45650-01	FOOTBALL EQUIPMENT	06/22/2016	3,742.56	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	45657-01	JERSEYS	06/22/2016	908.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	46023-01	T-SHIRTS & PRINTING	06/22/2016	136.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	46129-01	RECREATION EQUIPMENT	06/22/2016	56.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	46134-01	UMPIRE INDICATORS	06/22/2016	16.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	46175-01	BASEBALL SCOREBOOKS	06/23/2016	162.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	46177-01	CATCHER HELMETS & CHEST PROTECTORS	06/23/2016	109.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	46182-01	HELMETS WITH MASKS	06/23/2016	144.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	46262	FOOTBALL JERSEYS	06/29/2016	14,831.64	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	46263	FOOTBALL PADS & PANTS	06/29/2016	4,604.00	.00		10-74-480	RECREATION	GENERAL FUND
Total 112:					33,860.20	.00				
118										
118	AFTERHOURS MAINTENANCE	564921	JANITORIAL CLEANING	06/30/2016	1,290.00	.00		10-50-620	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 118:					1,290.00	.00				
134										
134	AMERICAN HERITAGE LIFE INS	6-23-16	SUPPLEMENTAL INSURANCE PREMIUM	06/23/2016	678.76	.00		10-22385		GENERAL FUND
Total 134:					678.76	.00				
138										
138	ALPHAGRAPHS	183631	URGENT NOTICES	06/03/2016	265.12	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 138:					265.12	.00				
239										
239	ASPLUNDH TREE EXPERT CO	66Z83216	LABOR & EQUIPMENT	06/10/2016	4,764.80	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
239	ASPLUNDH TREE EXPERT CO	67S58416	LABOR & EQUIPMENT	06/17/2016	4,904.00	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
Total 239:					9,668.80	.00				
303										
303	BANKCARD CENTER	6-24-16	VISA/PARKS	06/24/2016	99.66	.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
303	BANKCARD CENTER	6-24-16	VISA/PARKS	06/24/2016	304.17	.00		10-77-150	CEMETERY	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/PARKS	06/24/2016	60.00	.00		10-77-620	CEMETERY	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/PARKS	06/24/2016	796.03	.00		10-76-010	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/PARKS	06/24/2016	1,340.85	.00		10-76-015	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/PARKS	06/24/2016	26.74	.00		10-70-250	PARKS	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/REC	06/24/2016	891.80	.00		10-74-650	RECREATION	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/REC	06/24/2016	14.96	.00		10-74-280	RECREATION	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/REC	06/24/2016	665.00	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/REC	06/24/2016	1,250.35	.00		10-74-480	RECREATION	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/REC	06/24/2016	145.10	.00		10-74-150	RECREATION	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/REC	06/24/2016	115.00	.00		10-76-028	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/REC	06/24/2016	460.01	.00		10-76-074	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/REC	06/24/2016	79.71	.00		10-76-076	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/REC	06/24/2016	335.82	.00		10-50-480	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/FIRE	06/24/2016	746.25	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/FIRE	06/24/2016	34.81	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/ADMIN	06/24/2016	920.45	.00		10-59-740	FLEET MAINTENANCE	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/ADMIN	06/24/2016	3,432.34	.00		10-76-064	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/ADMIN	06/24/2016	372.29	.00		10-41-230	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/BUILDING DEPT	06/24/2016	1,200.00	.00		10-58-210	CODE ENFORCEMENT	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/BUILDING DEPT	06/24/2016	410.96	.00		10-58-480	CODE ENFORCEMENT	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/BUILDING DEPT	06/24/2016	1,005.07	.00		10-58-740	CODE ENFORCEMENT	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/POWER	06/24/2016	40.00	.00		53-40-330	EXPENDITURES	ELECTRIC UTILITY FUND
303	BANKCARD CENTER	6-24-16	VISA/POWER	06/24/2016	415.50	.00		53-40-230	EXPENDITURES	ELECTRIC UTILITY FUND
303	BANKCARD CENTER	6-24-16	VISA/GIS	06/24/2016	170.37	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/GIS	06/24/2016	1,260.14	.00		10-47-330	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/GIS	06/24/2016	1,876.99	.00		10-47-741	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/ADMIN	06/24/2016	76.61	.00		10-41-480	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/ADMIN	06/24/2016	123.28	.00		10-45-150	ADMINISTRATIVE SERVICES	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/ADMIN	06/24/2016	116.86	.00		10-52-150	PLANNING &	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
303	BANKCARD CENTER	6-24-16	VISA/ADMIN	06/24/2016	396.89	.00		10-76-064	ZONING	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/POLICE	06/24/2016	214.00	.00		10-54-480	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/POLICE	06/24/2016	41.42	.00		10-54-150	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/POLICE	06/24/2016	717.80	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	6-24-16	VISA/POLICE	06/24/2016	817.31	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
Total 303:					20,774.53	.00				
319										
319	BATTERY SYSTEMS, INC	3553377	BATTERIES	06/02/2016	228.28	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
319	BATTERY SYSTEMS, INC	3579830	BATTERIES	06/23/2016	196.19	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
319	BATTERY SYSTEMS, INC	3588529	BATTERIES	06/30/2016	121.30	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 319:					545.77	.00				
320										
320	BATTERIES PLUS	356-299447	BATTERIES	03/23/2016	161.94	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
320	BATTERIES PLUS	356-301316	BATTERIES	05/10/2016	38.97	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 320:					200.91	.00				
370										
370	MIKE BLACKHAM	6-20-16	WORK INJURY REIMBURSEMENT	06/20/2016	265.00	.00		10-58-510	CODE ENFORCEMENT	GENERAL FUND
Total 370:					265.00	.00				
375										
375	BLUE PEBBLE PRESS	6-16-16	CITY NEWSLETTER	06/16/2016	1,000.00	.00		10-45-460	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 375:					1,000.00	.00				
376										
376	BLUE STAKES OF UTAH	UT201601743	TRANSMISSION FEE/JUNE	06/30/2016	239.62	.00		53-40-645	EXPENDITURES	ELECTRIC UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
376	BLUE STAKES OF UTAH	UT201601743	TRANSMISSION FEE/JUNE	06/30/2016	119.80	.00		51-40-645	EXPENDITURES	WATER UTILITY FUND
376	BLUE STAKES OF UTAH	UT201601743	TRANSMISSION FEE/JUNE	06/30/2016	119.80	.00		56-40-645	EXPENDITURES	STORM WATER
Total 376:					479.22	.00				
473										
473	BSN SPORTS INC	97993575	FOOTBALL PADS	06/17/2016	534.22	.00		10-74-480	RECREATION	GENERAL FUND
Total 473:					534.22	.00				
505										
505	CAROLYN PIERSON	6-29-16	EXPENSE REIMBURSEMENT	06/29/2016	80.33	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
Total 505:					80.33	.00				
510										
510	CARR PRINTING	65701	NEWSLETTER	06/06/2016	1,744.99	.00		10-45-460	ADMINISTRATIVE SERVICES	GENERAL FUND
510	CARR PRINTING	65736	EVIDENCE & PROPERTY LOG	06/09/2016	225.00	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
510	CARR PRINTING	65848	4TH OF JULY MAILER	06/22/2016	215.71	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
510	CARR PRINTING	65848	4TH OF JULY MAILER	06/22/2016	215.71	.00		10-76-010	COMMUNITY EVENTS	GENERAL FUND
510	CARR PRINTING	65848	4TH OF JULY MAILER	06/22/2016	215.71	.00		10-76-014	COMMUNITY EVENTS	GENERAL FUND
510	CARR PRINTING	65848	4TH OF JULY MAILER	06/22/2016	215.71	.00		10-76-012	COMMUNITY EVENTS	GENERAL FUND
510	CARR PRINTING	65848	4TH OF JULY MAILER	06/22/2016	215.72	.00		10-76-020	COMMUNITY EVENTS	GENERAL FUND
510	CARR PRINTING	65848	4TH OF JULY MAILER	06/22/2016	215.72	.00		10-76-011	COMMUNITY EVENTS	GENERAL FUND
510	CARR PRINTING	65848	4TH OF JULY MAILER	06/22/2016	215.72	.00		10-76-015	COMMUNITY EVENTS	GENERAL FUND
Total 510:					3,479.99	.00				
516										
516	CDW GOVERNMENT, INC	DDB0296	PART	05/20/2016	28.72	.00		10-54-470	POLICE DEPARTMENT	GENERAL FUND
516	CDW GOVERNMENT, INC	DGW3790	PARTS	06/04/2016	72.82	.00		10-47-741	INFORMATION SERVICES	GENERAL FUND
Total 516:					101.54	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
521										
521	CENTRESTAGE THEATRE OF Y	7.1.2016	SUMMER MUSICAL RENTAL	07/01/2016	1,570.00	.00		10-76-064	COMMUNITY EVENTS	GENERAL FUND
Total 521:					1,570.00	.00				
532										
532	CENTURYLINK	1194/6-16	PHONE CHARGES	06/16/2016	12.05	.00		10-46-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	1194/6-16	PHONE CHARGES	06/16/2016	12.05	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	1194/6-16	PHONE CHARGES	06/16/2016	12.05	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	1427/6-16	PHONE CHARGES	06/01/2016	392.53	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	2005/6-16	PHONE CHARGES	06/22/2016	17.04	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	2005/6-16	PHONE CHARGES	06/22/2016	17.03	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	3259/6-16	PHONE CHARGES	06/22/2016	34.07	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	3274/6-16	PHONE CHARGES	06/16/2016	36.15	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	3711/6-16	PHONE CHARGES	06/25/2016	59.76	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	5539/6-16	PHONE CHARGES	06/01/2016	61.65	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	6564/6-16	PHONE CHARGES	06/01/2016	82.24	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	6879/6-16	PHONE CHARGES	06/01/2016	95.44	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	.70	.00		10-41-280	CITY COUNCIL	GENERAL FUND
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	.72	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	4.93	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	2.11	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	2.82	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	19.73	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	5.64	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	3.52	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	1.41	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	4.23	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	3.52	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	4.23	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	1.41	.00		10-77-280	CEMETERY	GENERAL FUND
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	3.52	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
532	CENTURYLINK	7000/6-16	PHONE CHARGES	06/04/2016	4.23	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	7271/6-16	PHONE CHARGES	06/25/2016	103.84	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	1.69	.00		10-41-280	CITY COUNCIL	GENERAL FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	1.69	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	11.81	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	5.06	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	6.75	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	47.23	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	13.49	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	8.43	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	3.37	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	10.12	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	8.43	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	10.12	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	3.37	.00		10-77-280	CEMETERY	GENERAL FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	8.43	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
532	CENTURYLINK	9493/6-16	PHONE CHARGES	06/04/2016	10.14	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
Total 532:					1,148.75	.00				
560										
560	CHIC AUTOMOTIVE CORP	31178	STARTER	06/17/2016	172.67	.00		10-70-250	PARKS	GENERAL FUND
Total 560:					172.67	.00				
610										
610	CLIPPER PUBLISHING	31992	LEGAL NOTICES	06/23/2016	85.86	.00		10-52-220	PLANNING & ZONING	GENERAL FUND
610	CLIPPER PUBLISHING	31993	LEGAL NOTICES	06/23/2016	79.50	.00		10-52-220	PLANNING & ZONING	GENERAL FUND
Total 610:					165.36	.00				
627										
627	COMCAST	6-25-16	MONTHLY CHARGES	06/25/2016	10.98	.00		10-54-270	POLICE DEPARTMENT	GENERAL FUND
627	COMCAST	6-9-16	MONTHLY CHARGES	06/09/2016	21.88	.00		10-57-260	FIRE	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
									DEPARTMENT	GENERAL FUND
Total 627:					32.86	.00				
668										
668	CREATIVE CULTURE INSIGNIA,	5193	PATCHES & SHIPPING	06/30/2016	642.50	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
668	CREATIVE CULTURE INSIGNIA,	5220	HAT BADGES	06/30/2016	1,950.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 668:					2,592.50	.00				
669										
669	CREATIVE PRODUCT SOURCIN	95250	DARE T-SHIRTS	06/16/2016	81.00	.00		10-54-452	POLICE DEPARTMENT	GENERAL FUND
Total 669:					81.00	.00				
757										
757	DAVID R. HAMILTON	6-14-16	RECREATION OFFICIAL	06/14/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 757:					80.00	.00				
767										
767	DAVIS COUNTY ANIMAL CONT	7-6-16	ANIMAL LICENSES	07/06/2016	15.00	.00		10-23320		GENERAL FUND
Total 767:					15.00	.00				
770										
770	DAVIS COUNTY GOVERNMENT	76978	ANIMAL CONTROL SERVICES	06/29/2016	27,471.12	.00		10-90-220	TRANSFERS	GENERAL FUND
Total 770:					27,471.12	.00				
837										
837	DAVIS COUNTY SHERIFF'S OFF	5-31-16	PARAMEDIC SERVICES	05/31/2016	851.61	.00		59-40-620	AMBULANCE SERVICES	AMBULANCE FUND
Total 837:					851.61	.00				
990										
990	EARTH TECH LLC	0081816	PARKWOOD ESTATES	05/31/2016	3,065.84	.00		10-66-320	PUBLIC WORKS	GENERAL FUND
990	EARTH TECH LLC	0081825	HILL FARMS PHASE 3	05/31/2016	2,542.73	.00		10-66-320	PUBLIC WORKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 990:					5,608.57	.00				
1023										
1023	EDWIN B. PARRY	6-27-16	GARNISHMENT	06/27/2016	429.29	.00		10-22370		GENERAL FUND
Total 1023:					429.29	.00				
1040										
1040	ELECTRICAL WHOLESALE SUP	911350942	ELECTRICAL SUPPLIES	06/08/2016	5.75	.00		10-70-480	PARKS	GENERAL FUND
1040	ELECTRICAL WHOLESALE SUP	911386030	ELECTRICAL SUPPLIES	06/15/2016	5.24	.00		10-70-480	PARKS	GENERAL FUND
1040	ELECTRICAL WHOLESALE SUP	911420641	ELECTRICAL SUPPLIES	06/22/2016	11.74	.00		10-77-250	CEMETERY	GENERAL FUND
Total 1040:					22.73	.00				
1080										
1080	FARMINGTON AREA BASEBALL	6-23-16	TEAM FEES	06/23/2016	1,300.00	1,300.00	06/23/2016	10-74-650	RECREATION	GENERAL FUND
Total 1080:					1,300.00	1,300.00				
1086										
1086	FASTENAL COMPANY	UTLAY114188	SUPPLIES	05/20/2016	12.92	.00		10-70-480	PARKS	GENERAL FUND
Total 1086:					12.92	.00				
1148										
1148	FERGUSON WATERWORKS #1	0987551	SUPPLIES	06/07/2016	117.27	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 1148:					117.27	.00				
1154										
1154	FRESH MARKET	01-817290	SUPPLIES	06/23/2016	101.76	.00		51-40-150	EXPENDITURES	WATER UTILITY FUND
1154	FRESH MARKET	01-817290	SUPPLIES	06/23/2016	101.75	.00		10-70-480	PARKS	GENERAL FUND
1154	FRESH MARKET	02-851801	SUPPLIES	06/30/2016	12.31	.00		10-41-480	CITY COUNCIL	GENERAL FUND
1154	FRESH MARKET	14166	SUPPLIES	06/22/2016	486.32	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1154:					702.14	.00				
1155										
1155	FRAME IT	36828	FRAMES & MATS	05/13/2016	790.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1155	FRAME IT	36929	FRAME, MAT & PLATE	06/08/2016	153.00	.00		10-54-150	POLICE DEPARTMENT	GENERAL FUND
Total 1155:					943.00	.00				
1212										
1212	GOLD STAR AWARDS & ENGRA	435602	AWARDS, LOGO, & PLAQUES	05/16/2016	2,118.50	.00		10-54-150	POLICE DEPARTMENT	GENERAL FUND
Total 1212:					2,118.50	.00				
1215										
1215	GOODSON SIGNS INC.	1274	SIGNS	06/07/2016	170.67	.00		10-76-065	COMMUNITY EVENTS	GENERAL FUND
1215	GOODSON SIGNS INC.	1299	BANNERS	06/07/2016	155.04	.00		10-70-480	PARKS	GENERAL FUND
1215	GOODSON SIGNS INC.	1329	LOG ENGRAVING	06/23/2016	90.00	.00		10-70-480	PARKS	GENERAL FUND
1215	GOODSON SIGNS INC.	1358	A-FRAME PANEL	06/16/2016	26.19	.00		10-76-065	COMMUNITY EVENTS	GENERAL FUND
1215	GOODSON SIGNS INC.	1370	YARD SIGNS & STAKES	06/22/2016	287.92	.00		45-24550		CAPITAL PROJECTS FUND
1215	GOODSON SIGNS INC.	1389	PLAQUE	06/28/2016	18.00	.00		10-41-480	CITY COUNCIL	GENERAL FUND
1215	GOODSON SIGNS INC.	1403	CHANGES TO CITY COUNCIL BANNER	06/29/2016	135.80	.00		10-41-480	CITY COUNCIL	GENERAL FUND
1215	GOODSON SIGNS INC.	1423	CHANGE DECALS	06/29/2016	22.78	.00		10-76-011	COMMUNITY EVENTS	GENERAL FUND
1215	GOODSON SIGNS INC.	1423	CHANGE DECALS	06/29/2016	18.29	.00		10-76-014	COMMUNITY EVENTS	GENERAL FUND
1215	GOODSON SIGNS INC.	1423	CHANGE DECALS	06/29/2016	27.86	.00		10-76-014	COMMUNITY EVENTS	GENERAL FUND
1215	GOODSON SIGNS INC.	1423	CHANGE DECALS	06/29/2016	42.58	.00		10-76-014	COMMUNITY EVENTS	GENERAL FUND
1215	GOODSON SIGNS INC.	W21669	STANDS	06/08/2016	125.00	.00		10-70-480	PARKS	GENERAL FUND
Total 1215:					1,120.13	.00				
1224										
1224	GRANITE CONSTRUCTION CO	1000282	ASPHALT	06/22/2016	476.87	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1000521	ASPHALT	06/23/2016	515.14	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1002064	ASPHALT	06/24/2016	149.64	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1002803	ASPHALT	06/27/2016	387.43	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1003486	ASPHALT	06/28/2016	428.71	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1004542	ASPHALT	06/29/2016	453.22	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	991397	ASPHALT	06/06/2016	535.78	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	991657	ASPHALT	06/07/2016	277.35	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	992439	ASPHALT	06/08/2016	472.14	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	995258	ASPHALT	06/10/2016	300.14	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1224	GRANITE CONSTRUCTION CO	995928	ASPHALT	06/14/2016	383.56	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	996751	ASPHALT	06/15/2016	473.86	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
1224	GRANITE CONSTRUCTION CO	997674	ASPHALT	06/16/2016	516.86	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
1224	GRANITE CONSTRUCTION CO	998581	ASPHALT	06/17/2016	280.79	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	999122	ASPHALT	06/20/2016	299.28	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	999583	ASPHALT	06/21/2016	517.29	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
Total 1224:					6,468.06	.00				
1228										
1228	GREAT AMERICA FINANCIAL S	18976770	POSTAGE MACHINE RENTAL	06/27/2016	139.00	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1228:					139.00	.00				
1326										
1326	HENRY SCHEIN INC	30640101	AMBULANCE SUPPLIES	05/31/2016	50.50	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	30640773	AMBULANCE SUPPLIES	05/16/2016	169.50	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	30812164	AMBULANCE SUPPLIES	05/20/2016	229.50	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	30847335	AMBULANCE SUPPLIES	05/23/2016	232.80	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	31109188	AMBULANCE SUPPLIES	06/01/2016	277.06	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	31160276	AMBULANCE SUPPLIES	06/02/2016	157.99	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	31246450	AMBULANCE SUPPLIES	06/06/2016	6.45	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	31246760	AMBULANCE SUPPLIES	06/06/2016	253.00	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	31252026	AMBULANCE SUPPLIES	06/06/2016	258.50	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	31330592	AMBULANCE SUPPLIES	06/08/2016	149.50	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	31350666	AMBULANCE SUPPLIES	06/08/2016	179.00	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	31462259	AMBULANCE SUPPLIES	06/13/2016	295.20	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
Total 1326:					2,259.00	.00				
1402										
1402	HOLT CLEANING SUPPLY	16219	CLEANING SUPPLIES	06/14/2016	762.94	.00		10-50-260	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
1402	HOLT CLEANING SUPPLY	16243	CLEANING SUPPLIES	06/24/2016	82.27	.00		10-70-480	PARKS	GENERAL FUND
1402	HOLT CLEANING SUPPLY	16252	CLEANING SUPPLIES	06/28/2016	710.62	.00		10-50-260	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
1402	HOLT CLEANING SUPPLY	16256	CLEANING SUPPLIES	06/29/2016	60.88	.00		10-70-260	PARKS	GENERAL FUND
Total 1402:					1,616.71	.00				
1404										
1404	HOME DEPOT CREDIT SERVIC	5023578	SUPPLIES	06/22/2016	53.60	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
Total 1404:					53.60	.00				
1443										
1443	IACP	1001218701	CONFERENCE REGISTRATIONS	06/09/2016	7,794.00	.00		10-54-330	POLICE DEPARTMENT	GENERAL FUND
Total 1443:					7,794.00	.00				
1450										
1450	INTERSTATE BARRICADES	119961	STOP SIGNS, POSTS & ANCHORS	05/06/2016	972.99	.00		10-66-481	PUBLIC WORKS	GENERAL FUND
1450	INTERSTATE BARRICADES	120323	SIGNS	03/08/2016	191.32	.00		10-66-481	PUBLIC WORKS	GENERAL FUND
Total 1450:					1,164.31	.00				
1560										
1560	IRIS MEDICAL INC.	5-31-16	AMBULANCE BILLING SERVICES	05/31/2016	3,423.79	.00		59-40-490	AMBULANCE SERVICES	AMBULANCE FUND
Total 1560:					3,423.79	.00				
1614										
1614	JCOMM CORPORATION	7564	BATTERIES	06/30/2016	399.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 1614:					399.00	.00				
1624										
1624	JOHNNY WASH INC	5013	CAR WASHES	06/26/2016	438.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 1624:					438.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1636										
1636	J-U-B ENGINEERS, INC.	0101259	2016 SWMP UPDATE TRAINING	05/30/2016	2,300.00	.00		56-40-330	EXPENDITURES	STORM WATER
1636	J-U-B ENGINEERS, INC.	0101762	PARKING LOT EXPANSION/HERITAGE PARK	06/24/2016	113.81	.00		45-50-710	HERITAGE PARK	CAPITAL PROJECTS FUND
1636	J-U-B ENGINEERS, INC.	0101763	BURTON LN ROADWAY IMPROVEMENTS	06/24/2016	5,028.90	.00		45-66-880	PUBLIC WORKS	CAPITAL PROJECTS FUND
1636	J-U-B ENGINEERS, INC.	0101764	GENERAL SERVICES 2016	06/24/2016	3,136.93	.00		56-40-310	EXPENDITURES	STORM WATER
1636	J-U-B ENGINEERS, INC.	0101764	GENERAL SERVICES 2016	06/24/2016	3,060.73	.00		56-40-310	EXPENDITURES	STORM WATER
1636	J-U-B ENGINEERS, INC.	0101764	GENERAL SERVICES 2016	06/24/2016	2,617.49	.00		56-40-310	EXPENDITURES	STORM WATER
1636	J-U-B ENGINEERS, INC.	0101764	GENERAL SERVICES 2016	06/24/2016	665.08	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
1636	J-U-B ENGINEERS, INC.	0101764	GENERAL SERVICES 2016	06/24/2016	671.79	.00		56-40-310	EXPENDITURES	STORM WATER
1636	J-U-B ENGINEERS, INC.	0101764	GENERAL SERVICES 2016	06/24/2016	728.57	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
1636	J-U-B ENGINEERS, INC.	0101770	2016 STREET IMPROVEMENTS	06/24/2016	421.29	.00		10-61-830	CLASS "C" ROADS	GENERAL FUND
1636	J-U-B ENGINEERS, INC.	0101771	RAIL TRAIL SLURRY SEAL PROJECT	06/24/2016	2,286.81	.00		10-70-485	PARKS	GENERAL FUND
Total 1636:					21,031.40	.00				
1729										
1729	KAYSVILLE FIREFIGHTERS AS	6-23-16	COLLECTED DUES	06/23/2016	676.00	.00		10-57-130	FIRE DEPARTMENT	GENERAL FUND
Total 1729:					676.00	.00				
1796										
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/ADMIN	06/02/2016	5.80	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/ADMIN	06/02/2016	7.25	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/ADMIN	06/02/2016	1.45	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/COMM DEVELOPMENT	06/02/2016	19.68	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/COMM DEVELOPMENT	06/02/2016	29.52	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/POLICE	06/02/2016	324.12	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/FIRE	06/02/2016	152.28	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/FIRE	06/02/2016	228.42	.00		59-40-250	AMBULANCE SERVICES	FUND
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/PUBLIC WORKS	06/02/2016	401.66	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/PUBLIC WORKS	06/02/2016	241.00	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/PUBLIC WORKS	06/02/2016	160.67	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/PARKS & REC	06/02/2016	709.35	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/PARKS & REC	06/02/2016	238.32	.00		10-77-250	CEMETERY	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/PARKS & REC	06/02/2016	22.46	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	782734	FUEL/POWER	06/02/2016	632.47	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	783494	SHOP OIL	06/06/2016	1,177.88	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/ADMIN	06/08/2016	5.74	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/ADMIN	06/08/2016	7.17	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/ADMIN	06/08/2016	1.43	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/COMM DEVELOPMENT	06/08/2016	19.45	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/COMM DEVELOPMENT	06/08/2016	29.18	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/POLICE	06/08/2016	320.33	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/FIRE	06/08/2016	140.10	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/FIRE	06/08/2016	210.15	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/PUBLIC WORKS	06/08/2016	384.66	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/PUBLIC WORKS	06/08/2016	230.79	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/PUBLIC WORKS	06/08/2016	153.86	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/PARKS & REC	06/08/2016	692.01	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/PARKS & REC	06/08/2016	229.48	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/PARKS & REC	06/08/2016	22.20	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	783507	FUEL/POWER	06/08/2016	601.95	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/ADMIN	06/15/2016	8.20	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/ADMIN	06/15/2016	10.25	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/ADMIN	06/15/2016	2.05	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/COMM DEVELOPMENT	06/15/2016	27.81	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/COMM DEVELOPMENT	06/15/2016	41.71	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/POLICE	06/15/2016	457.92	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/FIRE	06/15/2016	119.44	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/FIRE	06/15/2016	179.16	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/PUBLIC WORKS	06/15/2016	454.12	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/PUBLIC WORKS	06/15/2016	272.47	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/PUBLIC WORKS	06/15/2016	181.65	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/PARKS & REC	06/15/2016	918.71	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/PARKS & REC	06/15/2016	281.03	.00		10-77-250	CEMETERY	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/PARKS & REC	06/15/2016	31.73	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	785307	FUEL/POWER	06/15/2016	680.72	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/ADMIN	06/21/2016	9.96	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/ADMIN	06/21/2016	12.45	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/ADMIN	06/21/2016	2.49	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/COMM DEVELOPMENT	06/21/2016	33.79	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/COMM DEVELOPMENT	06/21/2016	50.68	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/POLICE	06/21/2016	556.32	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/FIRE	06/21/2016	93.14	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/FIRE	06/21/2016	139.72	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/PUBLIC WORKS	06/21/2016	490.15	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/PUBLIC WORKS	06/21/2016	294.09	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/PUBLIC WORKS	06/21/2016	196.06	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/PARKS & REC	06/21/2016	1,070.81	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/PARKS & REC	06/21/2016	311.20	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/PARKS & REC	06/21/2016	38.55	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	786424	FUEL/POWER	06/21/2016	711.43	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/ADMIN	06/29/2016	8.60	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/ADMIN	06/29/2016	10.75	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/ADMIN	06/29/2016	2.15	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/COMM DEVELOPMENT	06/29/2016	29.17	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/COMM DEVELOPMENT	06/29/2016	43.76	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/POLICE	06/29/2016	480.34	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/FIRE	06/29/2016	104.76	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/FIRE	06/29/2016	157.15	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/PUBLIC WORKS	06/29/2016	452.05	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/PUBLIC WORKS	06/29/2016	271.23	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/PUBLIC WORKS	06/29/2016	180.82	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/PARKS & REC	06/29/2016	945.80	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/PARKS & REC	06/29/2016	282.86	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/PARKS & REC	06/29/2016	33.29	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	787766	FUEL/POWER	06/29/2016	668.40	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
FUND										
Total 1796:					18,749.77	.00				
1830										
1830	KING & KING	983/984	LEGAL SERVICES	07/01/2016	3,375.00	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	983/984	LEGAL SERVICES	07/01/2016	4,150.00	.00		10-48-330	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	983/984	LEGAL SERVICES	07/01/2016	925.00	.00		10-48-310	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	983/984	LEGAL SERVICES	07/01/2016	1,865.00	.00		10-48-320	LEGAL SERVICES	GENERAL FUND
Total 1830:					10,315.00	.00				
1861										
1861	L.N. CURTIS & SONS	INV31587	BOOTS	06/09/2016	135.00	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 1861:					135.00	.00				
1864										
1864	LARRY H MILLER BOUNT CHRY	181904	PARTS	06/08/2016	187.50	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
1864	LARRY H MILLER BOUNT CHRY	181935	PART	06/09/2016	93.75	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
1864	LARRY H MILLER BOUNT CHRY	181970	PART	06/11/2016	93.75	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 1864:					375.00	.00				
1914										
1914	LEGACY EQUIPMENT	75073	PARTS & FREIGHT	06/28/2016	1,107.12	.00		55-40-250	EXPENDITURES	SANITATION UTILITY FUND
Total 1914:					1,107.12	.00				
1917										
1917	LES OLSON COMPANY	SU053083	COLOR INK CARTRIDGES	06/22/2016	1,255.00	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1917:					1,255.00	.00				
1918										
1918	LEXIPOL LLC	17047	LAW ENFORCEMENT MANUAL UPDATE	06/01/2016	3,000.00	.00		10-54-210	POLICE DEPARTMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 1918:					3,000.00	.00				
1931										
1931	LOGIN/IACP NET	27241	ANNUAL FEE	02/12/2016	875.00	.00		10-54-210	POLICE DEPARTMENT	GENERAL FUND
Total 1931:					875.00	.00				
1940										
1940	MARLO PRODUCTS	110801	INK CARTRIDGE	06/17/2016	62.95	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
1940	MARLO PRODUCTS	110823	INK CARTRIDGES	06/20/2016	179.90	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1940:					242.85	.00				
2005										
2005	MAXWELL PRODUCTS INC.	7588	CRACK SEAL	06/30/2016	10,121.08	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
Total 2005:					10,121.08	.00				
2043										
2043	MICHAEL D. MURPHY	6-15-16	PUBLIC DEFENDER SERVICES	06/15/2016	187.50	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
Total 2043:					187.50	.00				
2112										
2112	MORGAN PAVEMENT	J004455	ASPHALT PATCHING	06/10/2016	3,034.00	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 2112:					3,034.00	.00				
2152										
2152	MOUNTAINLAND SUPPLY CO	S101834495.0	SUPPLIES	06/09/2016	61.36	.00		10-70-480	PARKS	GENERAL FUND
2152	MOUNTAINLAND SUPPLY CO	S101835393.0	SUPPLIES	06/09/2016	221.38	.00		51-40-750	EXPENDITURES	WATER UTILITY FUND
2152	MOUNTAINLAND SUPPLY CO	S101835413.0	PARTS	06/10/2016	296.47	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
2152	MOUNTAINLAND SUPPLY CO	S101856696.0	MATERIAL	06/24/2016	76.41	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
2152	MOUNTAINLAND SUPPLY CO	S101860291.0	SPRINKLER PARTS	06/28/2016	1,100.68	.00		10-77-480	CEMETERY	GENERAL FUND
2152	MOUNTAINLAND SUPPLY CO	S101864899.0	PARTS FOR WATER PARADE	06/30/2016	91.66	.00		10-36-015		GENERAL FUND
2152	MOUNTAINLAND SUPPLY CO	S101864899.0	PARTS FOR WATER PARADE	06/30/2016	2.68	.00		10-36-015		GENERAL FUND
2152	MOUNTAINLAND SUPPLY CO	S101864899.0	PARTS FOR WATER PARADE	06/30/2016	132.56	.00		10-36-015		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 2152:					1,983.20	.00				
2161										
2161	MOUNTAIN WEST TELECOM	85498	MONTHLY MAINTENANCE CHARGES	04/05/2016	196.00	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2161	MOUNTAIN WEST TELECOM	85498	MONTHLY MAINTENANCE CHARGES	04/05/2016	196.00	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2161	MOUNTAIN WEST TELECOM	85498	MONTHLY MAINTENANCE CHARGES	04/05/2016	196.00	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
2161	MOUNTAIN WEST TELECOM	85498	MONTHLY MAINTENANCE CHARGES	04/05/2016	98.00	.00		10-74-280	RECREATION	GENERAL FUND
2161	MOUNTAIN WEST TELECOM	85498	MONTHLY MAINTENANCE CHARGES	04/05/2016	98.00	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2161	MOUNTAIN WEST TELECOM	85498	MONTHLY MAINTENANCE CHARGES	04/05/2016	196.00	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
Total 2161:					980.00	.00				
2234										
2234	NORCO, INC	18470947	MEDICAL OXYGEN	05/05/2016	55.17	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	18503450	MEDICAL OXYGEN	05/10/2016	55.17	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	18602345	MEDICAL OXYGEN	05/25/2016	29.30	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	18635485	MEDICAL OXYGEN	05/31/2016	39.10	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
Total 2234:					178.74	.00				
2261										
2261	NORTHERN POWER EQUIPME	48667	ELECTRICAL SUPPLIES	06/13/2016	2,457.28	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48671	ELECTRICAL SUPPLIES	06/13/2016	1,800.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48677	ELECTRICAL SUPPLIES	06/14/2016	2,142.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48680	ELECTRICAL SUPPLIES	06/15/2016	2,722.80	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48688	ELECTRICAL SUPPLIES	06/16/2016	270.00	.00		53-40-745	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48689	ELECTRICAL SUPPLIES	06/16/2016	4,484.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48691	ELECTRICAL SUPPLIES	06/17/2016	4,923.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48695	ELECTRICAL SUPPLIES	06/20/2016	14,150.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48706	ELECTRICAL SUPPLIES	06/22/2016	4,890.60	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48712	ELECTRICAL SUPPLIES	06/23/2016	4,855.00	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2261	NORTHERN POWER EQUIPME	48719	ELECTRICAL SUPPLIES	06/26/2016	4,164.00	.00		53-40-731	EXPENDITURES	FUND ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48722	ELECTRICAL SUPPLIES	06/28/2016	3,744.00	.00		53-40-731	EXPENDITURES	FUND ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48724	ELECTRICAL SUPPLIES	06/29/2016	4,547.52	.00		53-40-731	EXPENDITURES	FUND ELECTRIC UTILITY FUND
Total 2261:					55,160.20	.00				
2264										
2264	NORTHWESTERN UNIVERSITY	7241	EXECUTIVE MANAGEMENT PROGRAM	05/24/2016	2,100.00	.00		10-54-330	POLICE DEPARTMENT	GENERAL FUND
Total 2264:					2,100.00	.00				
2270										
2270	OFFICE DEPOT	1945521567	OFFICE SUPPLIES	06/09/2016	99.73	.00		10-74-240	RECREATION	GENERAL FUND
2270	OFFICE DEPOT	841974057001	OFFICE SUPPLIES	05/25/2016	26.23	.00		10-70-480	PARKS	GENERAL FUND
2270	OFFICE DEPOT	844788770001	OFFICE SUPPLIES	06/11/2016	12.65	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2270	OFFICE DEPOT	844788853001	OFFICE SUPPLIES	06/13/2016	8.22	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2270	OFFICE DEPOT	845214693001	OFFICE SUPPLIES	06/14/2016	18.18	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2270	OFFICE DEPOT	845732101001	OFFICE SUPPLIES	06/15/2016	43.83	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
2270	OFFICE DEPOT	845810810001	OFFICE SUPPLIES	06/16/2016	13.93	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2270	OFFICE DEPOT	846758772001	OFFICE SUPPLIES	06/22/2016	29.20	.00		10-74-240	RECREATION	GENERAL FUND
2270	OFFICE DEPOT	847473698001	OFFICE SUPPLIES	06/25/2016	391.10	.00		10-76-011	COMMUNITY EVENTS	GENERAL FUND
2270	OFFICE DEPOT	847694098001	OFFICE SUPPLIES	06/27/2016	42.75	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
2270	OFFICE DEPOT	848056602001	OFFICE SUPPLIES	06/29/2016	9.52	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
2270	OFFICE DEPOT	848056675001	OFFICE SUPPLIES	06/29/2016	1.97	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
Total 2270:					697.31	.00				
2274										
2274	OFFICE PRODUCTS DEALER	715411-0	OFFICE SUPPLIES	06/15/2016	103.03	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 2274:					103.03	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2338										
2338	O'REILLY AUTOMOTIVE, INC	6-28-16	BATTERY	06/28/2016	103.94	.00		10-70-250	PARKS	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	6-28-16	SUPPLIES	06/28/2016	1.41	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	6-28-16	SHOP SUPPLIES	06/28/2016	61.15	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	6-28-16	SHOP SUPPLIES	06/28/2016	46.95	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 2338:					213.45	.00				
2424										
2424	PEAK ALARM CO., INC	746453	MONITORING, TESTS & INSPECTIONS	07/01/2016	243.03	.00		10-50-620	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
2424	PEAK ALARM CO., INC	749355	BATTERIES	06/22/2016	50.00	.00		10-50-620	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 2424:					293.03	.00				
2473										
2473	POINT EMBLEMS	4576	HARD ENAMEL 3D COINS	06/30/2016	1,785.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 2473:					1,785.00	.00				
2477										
2477	POSTMASTER	6-21-16	POSTAGE FOR 4TH OF JULY FLYERS	06/21/2016	1,896.54	1,896.54	06/21/2016	10-76-012	COMMUNITY EVENTS	GENERAL FUND
Total 2477:					1,896.54	1,896.54				
2490										
2490	PROFORCE LAW ENFORCEME	0316499	TASERS & HOLSTERS	06/30/2016	3,054.30	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 2490:					3,054.30	.00				
2492										
2492	PRINCIPAL FINANCIAL GROUP	6-14-16	SUPPLEMENTAL LIFE INSURANCE	06/14/2016	111.55	.00		10-22391		GENERAL FUND
Total 2492:					111.55	.00				
2494										
2494	PROFESSIONAL ANSWERING S	14837	ANSWERING SERVICE MONTHLY FEE	07/01/2016	120.00	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2494	PROFESSIONAL ANSWERING S	14838	ANSWERING SERVICE MONTHLY FEE	07/01/2016	120.00	.00		53-40-311	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2494:					240.00	.00				
2498										
2498	QUESTAR GAS	175 S MAIN/6-	FUEL	06/16/2016	81.02	.00		10-57-270	FIRE DEPARTMENT	GENERAL FUND
2498	QUESTAR GAS	23 E CENTER/	FUEL	06/16/2016	48.29	.00		10-50-270	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
2498	QUESTAR GAS	721 OLD MILL	FUEL	06/20/2016	20.39	.00		10-70-270	PARKS	GENERAL FUND
2498	QUESTAR GAS	721 OLD MILL	FUEL	06/20/2016	20.39	.00		51-40-270	EXPENDITURES	WATER UTILITY FUND
2498	QUESTAR GAS	721 OLD MILL	FUEL	06/20/2016	20.41	.00		53-40-270	EXPENDITURES	ELECTRIC UTILITY FUND
2498	QUESTAR GAS	85 N 100 E/6-1	FUEL	06/16/2016	26.08	.00		10-74-270	RECREATION	GENERAL FUND
2498	QUESTAR GAS	95 N MAIN/6-1	FUEL	03/18/2016	59.62	.00		10-54-270	POLICE DEPARTMENT	GENERAL FUND
Total 2498:					276.20	.00				
2503										
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	21.13	.00		10-41-280	CITY COUNCIL	GENERAL FUND
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	21.13	.00		10-43-280	CITY MANAGER	GENERAL FUND
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	147.90	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	63.38	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	84.51	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	591.59	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	169.02	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	105.64	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	42.26	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	126.77	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	105.64	.00		10-70-280	PARKS	GENERAL FUND
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	126.77	.00		10-74-280	RECREATION	GENERAL FUND
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	42.26	.00		10-77-280	CEMETERY	GENERAL FUND
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	105.64	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2503	CENTURYLINK	1379160466	PHONE CHARGES	06/19/2016	126.76	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	2.14	.00		10-41-280	CITY COUNCIL	GENERAL FUND
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	2.14	.00		10-43-280	CITY MANAGER	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	14.99	.00		10-46-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	6.43	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	8.57	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	59.98	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	17.14	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	10.72	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	4.28	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	12.85	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	10.71	.00		10-70-280	PARKS	GENERAL FUND
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	12.85	.00		10-74-280	RECREATION	GENERAL FUND
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	4.28	.00		10-77-280	CEMETERY	GENERAL FUND
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	10.71	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2503	CENTURYLINK	1379539772	PHONE CHARGES	06/23/2016	12.85	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2503:					2,071.04	.00				
2579										
2579	RED FLAME CATERING	13825	CATERING SERVICES	06/15/2016	1,150.00	.00		10-45-131	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2579:					1,150.00	.00				
2626										
2626	ROBERT W. SPEIRS PLUMBING	11606-1217	REPAIR, LABOR & MATERIAL	06/16/2016	210.70	.00		10-70-260	PARKS	GENERAL FUND
Total 2626:					210.70	.00				
2688										
2688	SALT LAKE WHOLESALE SPOR	34929	AMMUNITION	06/30/2016	4,978.50	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 2688:					4,978.50	.00				
2783										
2783	SHRED MASTERS	43282	SHREDDING SERVICES	06/14/2016	8.34	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2783	SHRED MASTERS	43282	SHREDDING SERVICES	06/14/2016	8.33	.00		10-52-240	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
2783	SHRED MASTERS	43282	SHREDDING SERVICES	06/14/2016	8.33	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2783	SHRED MASTERS	43282	SHREDDING SERVICES	06/14/2016	8.33	.00		10-66-240	PUBLIC WORKS	GENERAL FUND
2783	SHRED MASTERS	43282	SHREDDING SERVICES	06/14/2016	8.34	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
2783	SHRED MASTERS	43282	SHREDDING SERVICES	06/14/2016	8.33	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2783	SHRED MASTERS	43282	SHREDDING SERVICES	06/14/2016	25.00	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
2783	SHRED MASTERS	43282	SHREDDING SERVICES	06/14/2016	25.00	.00		10-74-240	RECREATION	GENERAL FUND
2783	SHRED MASTERS	43282	SHREDDING SERVICES	06/14/2016	25.00	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 2783:					125.00	.00				
2801										
2801	KIM SMITH	7-1-16	YOUTH COURT ADVISOR REIMBURSMT	07/01/2016	180.00	.00		10-76-052	COMMUNITY EVENTS	GENERAL FUND
Total 2801:					180.00	.00				
2813										
2813	SKAGGS COMPANIES, INC.	2669163 RI	PATCHES	05/04/2016	8.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2669194 RI	SOCKS	05/04/2016	13.98	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2672621 RI	SHIRTS & PANTS	05/11/2016	134.50	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2672637 RI	SHIRT & TIE	05/11/2016	65.99	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2672833 RI	PATCH CHANGE	05/11/2016	8.00	.00		10-54-460	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2674916 RI	EAR MOLD & BELT	05/16/2016	35.96	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2674923 RI	MIC	05/16/2016	41.99	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2677903 RI	BOOTS	05/20/2016	136.99	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2683716 RI	SHIRT & PATCHES	06/01/2016	100.75	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2683754 RI	EAR MOLD, GLOVES, & HOLSTER	06/01/2016	50.99	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2683765 RI	TOURNIQUET	06/01/2016	10.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2686904 RI	PANTS & SHIRTS	06/07/2016	151.21	.00		10-54-460	POLICE DEPARTMENT	GENERAL FUND
Total 2813:					758.36	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2833										
2833	SONNTAG RECREATION, LLC	16117	TABLE & SHIPPING	06/25/2016	1,553.00	.00		10-70-480	PARKS	GENERAL FUND
Total 2833:					1,553.00	.00				
2843										
2843	SPRINKLER SUPPLY-WEST JO	K00343	PARTS	05/26/2016	40.20	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K05151	SPRINKLER PARTS	06/01/2016	258.75	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K06539	PART	06/02/2016	24.32	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K08072	SPRINKLER PARTS	06/03/2016	198.58	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K18570	SPRINKLER PARTS	06/13/2016	207.12	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K19771	PARTS	06/14/2016	25.52	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K20860	SPRINKLER PARTS	06/15/2016	27.68	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K21974	PART	06/16/2016	16.32	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K25172	MARKING FLAGS & NOZZLES	06/20/2016	177.60	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K28888	SPRINKLER PARTS & SUPPLIES	06/23/2016	187.88	.00		10-70-480	PARKS	GENERAL FUND
Total 2843:					1,163.97	.00				
2847										
2847	LAURI STOREY	7.1.2016	SUMMER MUSICAL CHOREOGRAPHY	07/01/2016	500.00	.00		10-76-064	COMMUNITY EVENTS	GENERAL FUND
Total 2847:					500.00	.00				
2908										
2908	STATE OF UTAH	6-30-16	BUILDING PERMIT FEE SURCHARGE	06/30/2016	1,032.00	.00		10-23345		GENERAL FUND
Total 2908:					1,032.00	.00				
2990										
2990	THE TROPHY CORNER	24603	TROPHIES & RESINS	06/15/2016	3,838.85	.00		10-74-480	RECREATION	GENERAL FUND
2990	THE TROPHY CORNER	24604	IDOL TROPHIES	06/15/2016	151.60	.00		10-76-011	COMMUNITY EVENTS	GENERAL FUND
Total 2990:					3,990.45	.00				
2993										
2993	DESIGNER ASSOCIATES, INC.	6-20-16	FLOWERS	06/20/2016	40.00	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
Total 2993:					40.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
3027										
3027	PAUL THOMPSON	7-6-16	EDUCATIONAL ASSISTANCE PROGRAM	07/06/2016	252.00	.00		10-54-130	POLICE DEPARTMENT	GENERAL FUND
Total 3027:					252.00	.00				
3063										
3063	TOTER, LLC	65413652	GARBAGE CANS & FREIGHT	06/20/2016	7,449.63	.00		55-40-480	EXPENDITURES	SANITATION UTILITY FUND
Total 3063:					7,449.63	.00				
3113										
3113	ULTIMATE INFLATABLES	6-27-16	JULY 4TH BLOCK PARTY	06/27/2016	1,655.06	1,655.06	06/27/2016	10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 3113:					1,655.06	1,655.06				
3142										
3142	UNIFIRST CORPORATION	3561806641	SHOP SUPPLIES	05/31/2016	73.91	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
3142	UNIFIRST CORPORATION	3561808605	SHOP SUPPLIES	06/07/2016	73.91	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
3142	UNIFIRST CORPORATION	3561810599	SHOP SUPPLIES	06/14/2016	73.91	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
3142	UNIFIRST CORPORATION	356182582	SHOP SUPPLIES	06/21/2016	73.91	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
Total 3142:					295.64	.00				
3242										
3242	UTAH COMMUNICATIONS AUT	59977	MONTHLY RADIO SERVICE	04/30/2016	1,534.50	.00		10-54-450	POLICE DEPARTMENT	GENERAL FUND
3242	UTAH COMMUNICATIONS AUT	59978	MONTHLY RADIO SERVICE	04/30/2016	964.94	.00		10-57-460	FIRE DEPARTMENT	GENERAL FUND
3242	UTAH COMMUNICATIONS AUT	60190	MONTHLY RADIO SERVICE	05/31/2016	1,534.50	.00		10-54-450	POLICE DEPARTMENT	GENERAL FUND
3242	UTAH COMMUNICATIONS AUT	60191	MONTHLY RADIO SERVICE	05/31/2016	964.94	.00		10-57-460	FIRE DEPARTMENT	GENERAL FUND
Total 3242:					4,998.88	.00				
3290										
3290	UTAH LEAGUE OF CITIES & TO	29410	CLASS REGISTRATION	05/31/2016	10.00	.00		10-52-480	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 3290:					10.00	.00				
3350										
3350	UTAH STATE RETIREMENT OF	7-1-16	URS SHORTAGE	07/01/2016	33.03	.00		10-22310		GENERAL FUND
Total 3350:					33.03	.00				
3371										
3371	UTAH STATE TAX COMMISSIO	6-22-16	SALES TAX	06/22/2016	47.74	47.74	06/22/2016	45-24550		CAPITAL PROJECTS FUND
Total 3371:					47.74	47.74				
3410										
3410	VERIZON WIRELESS	9767223724	GIS PHONE	06/18/2016	286.40	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/ADMIN	06/18/2016	80.56	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/FLEET	06/18/2016	94.25	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/PLANNING PHONE	06/18/2016	183.73	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/FIRE	06/18/2016	189.75	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/PUBLIC WORKS	06/18/2016	318.39	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/WATER	06/18/2016	407.37	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/STORM WATER	06/18/2016	306.44	.00		56-40-280	EXPENDITURES	STORM WATER
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/POWER	06/18/2016	638.57	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/POLICE INTERNET	06/18/2016	227.39	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/PARKS	06/18/2016	360.55	.00		10-70-280	PARKS	GENERAL FUND
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/RECREATION	06/18/2016	392.48	.00		10-74-280	RECREATION	GENERAL FUND
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/POLICE	06/18/2016	1,032.03	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/POLICE INTERNET	06/18/2016	860.14	.00		10-54-282	POLICE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/COMMUNITY DEV	06/18/2016	52.33	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
3410	VERIZON WIRELESS	9767223724	PHONE SERVICE/COMM DEV INTERNET	06/18/2016	88.98	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
3410	VERIZON WIRELESS	9767223724	EMPLOYEE WITHHOLDING	06/18/2016	588.34	.00		10-22356		GENERAL FUND
Total 3410:					6,107.70	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
3485										
3485	WARNER TRUCK CENTER	333009	LABOR, PARTS & REPAIR	06/30/2016	404.13	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
Total 3485:					404.13	.00				
3538										
3538	WEIDNER	112000	CO DETECTOR	06/09/2016	319.25	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 3538:					319.25	.00				
3545										
3545	WELLSYS FINANCIAL SERVICE	5668200616	WATER COOLER CONTRACT	06/16/2016	17.47	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
3545	WELLSYS FINANCIAL SERVICE	5668200616	WATER COOLER CONTRACT	06/16/2016	17.48	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
3545	WELLSYS FINANCIAL SERVICE	5668200616	WATER COOLER CONTRACT	06/16/2016	17.47	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
3545	WELLSYS FINANCIAL SERVICE	5668200616	WATER COOLER CONTRACT	06/16/2016	17.48	.00		10-70-480	PARKS	GENERAL FUND
Total 3545:					69.90	.00				
3601										
3601	WILSON LANE SERVICE, INC.	1915097	SUPPLIES	06/17/2016	66.95	.00		10-70-480	PARKS	GENERAL FUND
3601	WILSON LANE SERVICE, INC.	22554	TRIMMER, DEFLECTOR & BLADE	06/01/2016	354.97	.00		10-70-480	PARKS	GENERAL FUND
3601	WILSON LANE SERVICE, INC.	22565	METAL BLADES	06/02/2016	77.97	.00		10-70-480	PARKS	GENERAL FUND
Total 3601:					499.89	.00				
3608										
3608	WINGFOOT CORPORATION	98152	CLEANING SUPPLIES	05/31/2016	330.63	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
Total 3608:					330.63	.00				
3657										
3657	ZIONS BANK - CASH	7/1/16	PETTY CASH	07/01/2016	35.55	35.55	07/01/2016	10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
3657	ZIONS BANK - CASH	7/1/16	PETTY CASH	07/01/2016	12.78	12.78	07/01/2016	10-41-480	CITY COUNCIL	GENERAL FUND
3657	ZIONS BANK - CASH	7/1/16	PETTY CASH	07/01/2016	13.45	13.45	07/01/2016	10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
3657	ZIONS BANK - CASH	7/1/16	PETTY CASH	07/01/2016	4.45	4.45	07/01/2016	10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
3657	ZIONS BANK - CASH	7/1/16	PETTY CASH	07/01/2016	25.00	25.00	07/01/2016	10-41-480	CITY COUNCIL	GENERAL FUND
3657	ZIONS BANK - CASH	7-1-16	JULY 4TH BREAKFAST CASH	07/01/2016	100.00	100.00	07/01/2016	10-76-010	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 3657:					191.23	191.23				
3804										
3804	BRIAN'S CANVAS PRODUCTS, I	79651	HOSE STRAPS	05/27/2016	150.00	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 3804:					150.00	.00				
3825										
3825	MUNICIPAL EMERGENCY SERV	SO1029884	FIRE FIGHTER EQUIPMENT	06/08/2016	4,932.46	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 3825:					4,932.46	.00				
3846										
3846	CHILD SUPPORT SERVICES	6-27-16	RECOVERY SERVICES	06/27/2016	455.01	.00		10-22330		GENERAL FUND
Total 3846:					455.01	.00				
3858										
3858	SAM'S CLUB DIRECT	000553	SUPPLIES	06/10/2016	64.42	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
3858	SAM'S CLUB DIRECT	000829	SUPPLIES	05/28/2016	35.32	.00		10-76-011	COMMUNITY EVENTS	GENERAL FUND
3858	SAM'S CLUB DIRECT	000829	SUPPLIES	05/28/2016	142.20	.00		10-74-490	RECREATION	GENERAL FUND
3858	SAM'S CLUB DIRECT	002071	SUPPLIES	06/16/2016	101.40	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
3858	SAM'S CLUB DIRECT	003373	SUPPLIES	06/08/2016	229.63	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
3858	SAM'S CLUB DIRECT	999999/6-16	MEMBERSHIP FEE	06/11/2016	32.02	.00		10-45-480	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 3858:					604.99	.00				
3869										
3869	ROCK ON CLIMBING WALLS	1619	4TH OF JULY BLOCK PARTY	04/24/2016	600.00	600.00	06/27/2016	10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 3869:					600.00	600.00				
3881										
3881	ERIK GUNN	7.1.2016	SUMMER MUSICAL TECHNICAL DIRECTOR	07/01/2016	1,500.00	.00		10-76-064	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 3881:					1,500.00	.00				
3893										
3893	KRISTIN CALLOR	6-28-16	COMMUNITY THEATRE REIMBURSEMT	06/28/2016	802.68	.00		10-76-064	COMMUNITY EVENTS	GENERAL FUND
3893	KRISTIN CALLOR	7.1.2016	SUMMER MUSICAL DIRECTOR	07/01/2016	2,000.00	.00		10-76-064	COMMUNITY EVENTS	GENERAL FUND
Total 3893:					2,802.68	.00				
3987										
3987	BULL DOG SOD INC	2132	SOD	06/03/2016	1,540.00	.00		10-70-480	PARKS	GENERAL FUND
Total 3987:					1,540.00	.00				
3988										
3988	WENDY BENNETT	7-1-16	YOUTH COURT ADVISOR REIMBURSMT	07/01/2016	180.00	.00		10-76-052	COMMUNITY EVENTS	GENERAL FUND
Total 3988:					180.00	.00				
4007										
4007	OCCUPATIONAL HEALTH CARE	73588	DRUG TESTING	06/15/2016	31.00	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
4007	OCCUPATIONAL HEALTH CARE	73588	DRUG TESTING	06/15/2016	31.00	.00		10-57-310	FIRE DEPARTMENT	GENERAL FUND
Total 4007:					62.00	.00				
4009										
4009	ADVANCED PAVING & CONSTR	55-16-041	2016 RAIL TRAIL PROJECT	06/30/2016	24,349.64	.00		10-70-485	PARKS	GENERAL FUND
Total 4009:					24,349.64	.00				
4023										
4023	UTAH ATTORNEY GENERAL	6-27-16	GARNISHMENT	06/27/2016	200.00	.00		10-22370		GENERAL FUND
Total 4023:					200.00	.00				
4031										
4031	TYNDALE COMPANY, INC	1094900	CLOTHING	06/29/2016	549.95	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 4031:					549.95	.00				
4070										
4070	J. CHRISTENSEN ART CONSUL	4-21-15/2	CUSTOM FRAMING & PRINTS	04/21/2015	4,192.50	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
Total 4070:					4,192.50	.00				
4091										
4091	CAROL WILKINSON	6-28-16	MUSICAL COSTUME DESIGN	06/28/2016	158.81	.00		10-76-064	COMMUNITY EVENTS	GENERAL FUND
4091	CAROL WILKINSON	7.1.2016	MUSICAL COSTUME DESIGN	07/01/2016	500.00	.00		10-76-064	COMMUNITY EVENTS	GENERAL FUND
Total 4091:					658.81	.00				
4092										
4092	BRYAN CARTER	6-30-16	CERT EXPENSE REIMBURSEMENT	06/30/2016	94.79	.00		10-76-057	COMMUNITY EVENTS	GENERAL FUND
Total 4092:					94.79	.00				
4093										
4093	JESSICA RAMPTON	7.1.2016	MUSICAL DIRECTOR	07/01/2016	500.00	.00		10-76-064	COMMUNITY EVENTS	GENERAL FUND
Total 4093:					500.00	.00				
4094										
4094	TONY CALLOR	7.1.2016	MUSICAL SET DESIGN/CONSTRUCTION	07/01/2016	500.00	.00		10-76-064	COMMUNITY EVENTS	GENERAL FUND
Total 4094:					500.00	.00				
4097										
4097	CELLEBRITE INC	157585	MOBILE EXAMINER COURSE	07/10/2015	3,850.00	.00		10-54-330	POLICE DEPARTMENT	GENERAL FUND
4097	CELLEBRITE INC	INVUS172346	PHONE EXTRACTION PROGRAM RENEWAL	06/30/2016	3,299.00	.00		10-54-210	POLICE DEPARTMENT	GENERAL FUND
Total 4097:					7,149.00	.00				
4104										
4104	CLAIR MCBRIDE	6-23-16	RECREATION OFFICIAL	06/23/2016	390.00	.00		10-74-620	RECREATION	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 4104:					390.00	.00				
4105										
4105	CARTER COLEMAN	6-23-16	RECREATION OFFICIAL	06/23/2016	200.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4105:					200.00	.00				
4112										
4112	MARTIN YABLONOVSKY	6-2-16	RECREATION OFFICIAL	06/02/2016	66.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4112:					66.00	.00				
4115										
4115	TYLER VELASQUEZ	6-14-16	RECREATION OFFICIAL	06/14/2016	40.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4115:					40.00	.00				
4117										
4117	MATTHEW HAMILTON	6-14-16	RECREATION OFFICIAL	06/14/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4117:					80.00	.00				
4166										
4166	SCOTT WALLACE	6-23-16	RECREATION OFFICIAL	06/23/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4166:					120.00	.00				
4178										
4178	ZACKARY GEORGE	6-23-16	RECREATION OFFICIAL	06/23/2016	60.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4178:					60.00	.00				
4277										
4277	LARRY SEAMONS	6-15-16	RECREATION OFFICIAL	06/15/2016	78.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4277:					78.00	.00				
4287										
4287	LOREN WALKER	6-23-16	RECREATION OFFICIAL	06/23/2016	125.00	.00		10-74-620	RECREATION	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 4287:					125.00	.00				
4298										
4298	TYLER BARFUSS	6-19-16	RECREATION OFFICIAL	06/19/2016	249.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4298:					249.00	.00				
4331										
4331	DARECE SPERRY	59964	CANCELLED PARK RESERVATION	06/21/2016	30.00	.00		10-38-210		GENERAL FUND
4331	DARECE SPERRY	59965	CANCELLED PARK RESERVATION	06/21/2016	30.00	.00		10-38-210		GENERAL FUND
Total 4331:					60.00	.00				
4577										
4577	UNIVERSAL RENT ALL	135576	SCAFFOLDING RENTAL	06/30/2016	352.00	.00		10-76-020	COMMUNITY EVENTS	GENERAL FUND
Total 4577:					352.00	.00				
4655										
4655	SCOTT RASMUSSEN	6-9/6-30	RECREATION OFFICIAL	06/30/2016	154.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4655:					154.00	.00				
4771										
4771	DOYLE SPRAGUE	6-28/6-30	RECREATION OFFICIAL	06/30/2016	132.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4771:					132.00	.00				
4783										
4783	CHRIS REID	6-23-16	RECREATION OFFICIAL	06/23/2016	480.00	.00		10-74-620	RECREATION	GENERAL FUND
4783	CHRIS REID	6-6/6-28	RECREATION OFFICIAL	06/28/2016	638.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4783:					1,118.00	.00				
4843										
4843	METRO PRODUCTIONS	6-24-16	MOBILE STAGE	06/24/2016	3,000.00	3,000.00	06/27/2016	10-36-012		GENERAL FUND
Total 4843:					3,000.00	3,000.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
4891										
4891	WADMAN CORP	7 KAYSVILLE	CONSTRUCTION GUARANTEE BOND	06/30/2016	500.00	.00		10-23340		GENERAL FUND
	Total 4891:				500.00	.00				
4923										
4923	BART POLL	6-23-16	RECREATION OFFICIAL	06/23/2016	450.00	.00		10-74-620	RECREATION	GENERAL FUND
4923	BART POLL	6-6-16	RECREATION OFFICIAL	06/06/2016	66.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 4923:				516.00	.00				
5047										
5047	MIKE JENSEN	60159	RECREATION REFUND	06/29/2016	44.00	.00		10-34-740		GENERAL FUND
	Total 5047:				44.00	.00				
5104										
5104	SYMBOLARTS	0260888-IN	PATCHES	06/30/2016	657.00	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
	Total 5104:				657.00	.00				
5122										
5122	WOODSIDE HOMES	1424 SUNSET	CONSTRUCTION GUARANTEE BOND	07/05/2016	1,500.00	.00		10-23340		GENERAL FUND
5122	WOODSIDE HOMES	1425 SUNSET	CONSTRUCTION GUARANTEE BOND	06/30/2016	1,500.00	.00		10-23340		GENERAL FUND
	Total 5122:				3,000.00	.00				
5158										
5158	JBM SALES & SERVICE	7398	POSTAGE METER LABELS	06/13/2016	52.33	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
	Total 5158:				52.33	.00				
5201										
5201	KIM ELLIS	6-23-16	EXPENSE REIMBURSEMENT	06/23/2016	75.70	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
	Total 5201:				75.70	.00				
5301										
5301	DIAMOND RENTAL	351244-16	CANOPY RENTAL	06/21/2016	3,708.90	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
5301	DIAMOND RENTAL	373776-8	EQUIPMENT RENTAL	06/03/2016	282.63	.00		10-70-560	PARKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5301	DIAMOND RENTAL	381722-8	PROPANE	06/22/2016	30.24	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
Total 5301:					4,021.77	.00				
5325	CRYSTA BARTON	6-24-16	FACE PAINTING SERVICES	06/24/2016	360.00	360.00	06/27/2016	10-36-012		GENERAL FUND
Total 5325:					360.00	360.00				
5344	STEVEN SHROCK	6-20/6-23	RECREATION OFFICIAL	06/23/2016	154.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5344:					154.00	.00				
5349	JARED ROLLINS	6-23-16	RECREATION OFFICIAL	06/23/2016	540.00	.00		10-74-620	RECREATION	GENERAL FUND
5349	JARED ROLLINS	6-8/6-20	RECREATION OFFICIAL	06/20/2016	310.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5349:					850.00	.00				
5354	BRETT HIGGINS	6-21-16	RECREATION OFFICIAL	06/21/2016	88.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5354:					88.00	.00				
5355	GRANITE OFFICE	128358	OFFICE SUPPLIES	06/24/2016	11.80	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
5355	GRANITE OFFICE	128394	PAPER	06/24/2016	306.60	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
5355	GRANITE OFFICE	128394	PAPER	06/24/2016	306.60	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
5355	GRANITE OFFICE	128394	PAPER	06/24/2016	306.60	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
Total 5355:					931.60	.00				
5381	RICK WESTMORELAND	6-23-16	RECREATION OFFICIAL	06/23/2016	480.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5381:					480.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5411										
5411	THE MT PIT	14972	SUMMER MUSICAL	06/30/2016	50.00	.00		10-76-064	COMMUNITY EVENTS	GENERAL FUND
Total 5411:					50.00	.00				
5415										
5415	WALK ON WATER USA LLC	200	JULY 4TH BLOCK PARTY	05/05/2016	1,150.00	1,150.00	06/27/2016	10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 5415:					1,150.00	1,150.00				
5425										
5425	RON VALENTINE	6-21-16	PARKING LOT & BUILDING RENTAL	06/21/2016	250.00	250.00	06/27/2016	10-36-012		GENERAL FUND
Total 5425:					250.00	250.00				
5426										
5426	DICKEY'S BARBECUE PIT	6-28-16	THANK YOU DINNER	06/28/2016	1,752.00	1,752.00	06/28/2016	10-76-017	COMMUNITY EVENTS	GENERAL FUND
Total 5426:					1,752.00	1,752.00				
5427										
5427	CHRISTOPHER BANZ	6-24-16	BOOTS REIMBURSEMENT	06/24/2016	459.14	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
Total 5427:					459.14	.00				
5428										
5428	WAYLAND HOLFELTZ	6-29-16	MUSIC & ARTS DESIGNS	06/29/2016	240.00	.00		10-76-076	COMMUNITY EVENTS	GENERAL FUND
Total 5428:					240.00	.00				
5429										
5429	SPACESAVER INTERMOUNTAI	34522	MAIL SORTERS	06/16/2016	3,726.01	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
Total 5429:					3,726.01	.00				
5430										
5430	INTEGRITY AUTOMOTIVE	30341	AUTO CLAIM	06/27/2016	1,000.33	.00		10-66-510	PUBLIC WORKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 5430:					1,000.33	.00				
5431										
5431	BRYSON HALES	7-6-16	DIRECT DEPOSIT RETURNED	07/06/2016	198.61	.00		10-74-120	RECREATION	GENERAL FUND
Total 5431:					198.61	.00				
5432										
5432	P & R TECHNOLOGIES	TH14008	CAMERA & CASE	06/30/2016	2,560.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 5432:					2,560.00	.00				
5433										
5433	DEREK WALDEN	7.1.2016	JULY 4TH MUSICAL SOUND DESIGN	07/01/2016	500.00	.00		10-76-064	COMMUNITY EVENTS	GENERAL FUND
Total 5433:					500.00	.00				
5546										
5546	RS CONTRACT MANAGEMENT	14	CONSULTING SERVICES	06/30/2016	1,530.00	.00		20-79-310		KAYSVILLE REDEVELOPMENT AGENCY
Total 5546:					1,530.00	.00				
5600										
5600	DAVE CHRISTENSEN	6-2/6-16	RECREATION OFFICIAL	06/16/2016	374.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5600:					374.00	.00				
5661										
5661	BRYON WILLIAMSON	6-20-16	RECREATION OFFICIAL	06/20/2016	66.00	.00		10-74-620	RECREATION	GENERAL FUND
5661	BRYON WILLIAMSON	6-23-16	RECREATION OFFICIAL	06/23/2016	510.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 6661:					576.00	.00				
5662										
5662	DANG'S TAILOR SHOP INC	4-13/6-20	ALTERATIONS	06/20/2016	65.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 5662:					65.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
5663										
5663	CASEY COLEMAN	6-23-16	RECREATION OFFICIAL	06/23/2016	770.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5663:				770.00	.00				
5680										
5680	HUNTER MURRAY	6-14-16	RECREATION OFFICIAL	06/14/2016	40.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5680:				40.00	.00				
5688										
5688	ANNA SNYDER	6-13/6-22	RECREATION OFFICIAL	06/22/2016	104.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5688:				104.00	.00				
5689										
5689	JEREMY WHITAKER	6-29-16	RECREATION OFFICIAL	06/29/2016	214.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5689:				214.00	.00				
5691										
5691	JAMIE MACMILLEN	6-23-16	RECREATION OFFICIAL	06/23/2016	420.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5691:				420.00	.00				
5692										
5692	LEE OBERMAN	6-23-16	RECREATION OFFICIAL	06/23/2016	210.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5692:				210.00	.00				
5693										
5693	GEORGE BURRELL	6-23-16	RECREATION OFFICIAL	06/23/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5693:				50.00	.00				
5694										
5694	RICK WEHLING	6-23-16	RECREATION OFFICIAL	06/23/2016	175.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5694:				175.00	.00				
5695										
5695	RAY SALAZAR	6-23-16	RECREATION OFFICIAL	06/23/2016	160.00	.00		10-74-620	RECREATION	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 5695:					150.00	.00				
5696										
5696	ZACHARY BARNETT	6-3-16	RECREATION OFFICIAL	06/03/2016	78.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5696:					78.00	.00				
5697										
5697	SHAWN FERRIOLA	6-1/6-17	RECREATION OFFICIAL	06/17/2016	234.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5697:					234.00	.00				
5698										
5698	LAUREN MONTGOMERY	6-3-16	RECREATION OFFICIAL	06/03/2016	78.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5698:					78.00	.00				
5714										
5714	LAREN GEORGE	6-2/6-30	RECREATION OFFICIAL	06/30/2016	286.00	.00		10-74-620	RECREATION	GENERAL FUND
5714	LAREN GEORGE	6-23-16	RECREATION OFFICIAL	06/23/2016	480.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5714:					766.00	.00				
5746										
5746	NATHAN WHITAKER	6-15/6-23	RECREATION OFFICIAL	06/23/2016	244.00	.00		10-74-620	RECREATION	GENERAL FUND
5746	NATHAN WHITAKER	6-23-16	RECREATION OFFICIAL	06/23/2016	60.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5746:					304.00	.00				
5764										
5764	BRADY SANDERSON	6-13-16	RECREATION OFFICIAL	06/13/2016	88.00	.00		10-74-620	RECREATION	GENERAL FUND
5764	BRADY SANDERSON	6-23-16	RECREATION OFFICIAL	06/23/2016	570.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5764:					658.00	.00				
5767										
5767	HARRISON TRUMBO	6-13/6-30	RECREATION OFFICIAL	06/30/2016	330.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5767:					330.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5768										
5768	LAMAR WALTERS	6-1/6-27	RECREATION OFFICIAL	06/27/2016	222.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5768:					222.00	.00				
5834										
5834	LAYTON OFFICE SUPPLY	0187403-001	CHAIRS	06/29/2016	2,224.00	.00		10-50-480	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 5834:					2,224.00	.00				
5919										
5919	DOUG KINSMAN	60018	RECREATION REFUND	06/22/2016	365.00	.00		10-34-740		GENERAL FUND
Total 5919:					365.00	.00				
5920										
5920	JENNIFER ERICKSON	60002	RECREATION REFUND	06/21/2016	53.00	.00		10-34-740		GENERAL FUND
Total 5920:					53.00	.00				
5921										
5921	RENEE TANNER	60118	RECREATION REFUND	06/27/2016	44.00	.00		10-34-740		GENERAL FUND
Total 5921:					44.00	.00				
5922										
5922	WADE B CHRISTENSEN	60109	RECREATION REFUND	06/25/2016	59.00	.00		10-34-740		GENERAL FUND
Total 5922:					59.00	.00				
5923										
5923	ALYSA DUMMER	60166	RECREATION REFUND	06/30/2016	34.00	.00		10-34-740		GENERAL FUND
Total 5923:					34.00	.00				
6262										
6262	ADDISON DEVRIES	078100	UTILITY DEPOSIT REFUND	06/14/2016	40.44	.00		53-21350		ELECTRIC UTILITY FUND
Total 6262:					40.44	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
6263										
6263	MICHAEL BRENT ANDERSON	377202	UTILITY DEPOSIT REFUND	06/22/2016	55.38	.00		53-21350		ELECTRIC UTILITY FUND
Total 6263:					55.38	.00				
6264										
6264	SUSAN GAIL PARKER	377203	UTILITY OVERPAYMENT REFUND	06/22/2016	65.96	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6264:					65.96	.00				
6265										
6265	CANDICE V. BRIEN	377206	UTILITY OVERPAYMENT REFUND	06/24/2016	51.47	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6265:					51.47	.00				
6266										
6266	ADAM BAGLEY	377212	UTILITY OVERPAYMENT REFUND	06/29/2016	156.84	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6266:					156.84	.00				
6267										
6267	CAROLYNN SLAUGHTER	377216	UTILITY OVERPAYMENT REFUND	06/29/2016	169.24	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6267:					169.24	.00				
6268										
6268	GARY WAYMENT	377217	UTILITY OVERPAYMENT REFUND	06/29/2016	20.35	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6268:					20.35	.00				
6269										
6269	ERIK CIPRIANO	377214	UTILITY OVERPAYMENT REFUND	06/29/2016	14.73	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6269:					14.73	.00				
6270										
6270	LAUREN JENSEN	377219	UTILITY DEPOSIT REFUND	06/30/2016	53.29	.00		53-21350		ELECTRIC UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 6270:					53.29	.00				
6271										
6271	JULIE RIDDLE	377220	UTILITY DEPOSIT REFUND	07/05/2016	40.54	.00		53-21350		ELECTRIC UTILITY FUND
Total 6271:					40.54	.00				
6272										
6272	JEFF SHAW	377221	UTILITY DEPOSIT REFUND	07/05/2016	13.05	.00		53-21350		ELECTRIC UTILITY FUND
Total 6272:					13.05	.00				
6307										
6307	METERWORKS	3846	WATER METERS & GASKETS	06/21/2016	5,229.28	.00		51-40-754	EXPENDITURES	WATER UTILITY FUND
Total 6307:					5,229.28	.00				
6336										
6336	OVATION HOMES	413 COTTAGE	CONSTRUCTION GUARANTEE BOND	07/05/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6336:					1,500.00	.00				
6387										
6387	BEST POOLS & CONSTRUCTIO	4 432 S ROOS	CONSTRUCTION GUARANTEE BOND	06/30/2016	500.00	.00		10-23340		GENERAL FUND
Total 6387:					500.00	.00				
6433										
6433	ED GREEN CONSTRUCTION	702 CRIMSON	CONSTRUCTION GUARANTEE BOND	06/30/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6433:					1,500.00	.00				
6468										
6468	JAYSON HASKELL CONST	97 NORTH MAI	CONSTRUCTION GUARANTEE BOND	06/30/2016	500.00	.00		10-23340		GENERAL FUND
Total 6468:					500.00	.00				
6469										
6469	RICK & JOY ROSE	171 SO BENC	CONSTRUCTION GUARANTEE BOND	06/30/2016	500.00	.00		10-23340		GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 6469:					500.00	.00				
6470										
6470	WILLIAM ROBBINS	6-28-16	CONSTRUCTION GUARANTEE BOND	06/28/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6470:					1,500.00	.00				
6471										
6471	READING HORIZONS	44 A KAYSVIL	CONSTRUCTION GUARANTEE BOND	06/30/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6471:					1,500.00	.00				
6472										
6472	BRUCE ROBINSON	1626 SUNSET	CONSTRUCTION GUARANTEE BOND	06/28/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6472:					1,500.00	.00				
6473										
6473	KASEY ADAMS	203 KING CLA	CONSTRUCTION GUARANTEE BOND	06/28/2016	500.00	.00		10-23340		GENERAL FUND
Total 6473:					500.00	.00				
Grand Totals:					433,958.70	12,202.57				

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.