

1. City Council Meeting Materials

Documents:

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

2. Meeting Audio & Video

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



MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular council meeting on Thursday, August 4, 2016, starting at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville, UT.

The agenda shall be as follows:

1. Opening – Council Member Adams.
2. Recognition of six-year-old Tabitha Nielsen for paying it forward by selling lemonade to honor police.
3. Volunteer of the month – Council Member Snell.
4. Proposal for Officer/First Responder Recognition – Julie Treadwell.
5. Call to the public.
6. Discussion regarding the formation of a Power Commission.
7. Award of contract for Heritage Park Parking Lot Paving Project.
8. Hunting in West Kaysville.
9. Preliminary plat approval for Stream's Edge Subdivision located at approximately 750 North Kays Creek Road – Symphony Homes. (Tabled item)
10. Final plat approval for Wiser Subdivision at approximately 507 S 800 E – Jerry Wiser
11. Council member reports.
12. Minutes.
13. Claims.
14. Calendar.
15. Closed session to discuss the character, competence, or health of an individual.
16. 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 29, 2016.

Maria Devereux

Maria T. Devereux
City Recorder



J-U-B ENGINEERS, INC.

J-U-B COMPANIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

July 19, 2016

Mr. Shayne Scott
City Manager
23 East Center Street
Kaysville, UT 84037

Re: Heritage Park Paving Project

Dear Shayne,

Enclosed is a bid tabulation of the bids opened on Tuesday July 19, 2016 for the Heritage Park Paving Project and the Notice of Award. The apparent low bidder and bid amount are as follows:

Post Asphalt and Construction
1762 West 1350 South
Ogden, UT 84404

Telephone: (801) 732-0205
Fax: (801) 732-0206
Email: jake@postasphalt.com

Total Bid Amount: \$116,933.40

We recommend that the project be awarded to Post Asphalt and Construction. Kindly print, sign, and return three copies of the Notice of Award if you concur. Please inform our office if we can be of further assistance in this matter

Best regards,
J-U-B ENGINEERS, Inc.

Brandon R. Nielsen, P.E.
Project Manager

7/19/2016



KAYSVILLE CITY CORPORATION
704 E. 200 N. SUITE 200
KAYSVILLE, UT 84040

Engineer's Opinion
of Probable Cost

Post Asphalt

Morgan Pavement

Advanced Paving

Granite Construction

Staker Parson

Item	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	LS	1	\$ 3,000.00	\$ 3,000.00	\$2,000.00	\$4,606.25	\$4,606.25	\$ 3,100.00	\$ 3,100.00	\$ 5,200.00	\$ 5,200.00	\$ 14,000.00	\$ 14,000.00	\$ 4,100.00
2	Traffic control	LS	1	\$ 500.00	\$ 500.00	\$200.00	\$440.00	\$440.00	\$ 550.00	\$ 550.00	\$ 1,170.00	\$ 1,170.00	\$ 4,000.00	\$ 4,000.00	\$ 700.00
3	Remove asphalt	SF	11,246	\$ 0.50	\$ 5,623.00	\$0.40	\$4,498.40	\$0.28	\$3,148.88	\$ 0.36	\$ 4,048.56	\$ 0.50	\$ 5,623.00	\$ 0.33	\$ 3,711.18
4	Remove curb and gutter	LF	248												\$ 25,865.80
5	Pre-lower manhole	EA	3	\$ 160.00	\$ 480.00	\$300.00	\$275.00	\$825.00	\$ 195.00	\$ 585.00	\$ 510.00	\$ 1,530.00	\$ 510.00	\$ 1,530.00	\$ 1,560.00
6	Pre-lower valve box	EA	2	\$ 150.00	\$ 300.00	\$250.00	\$165.00	\$330.00	\$ 165.00	\$ 330.00	\$ 390.00	\$ 780.00	\$ 350.00	\$ 700.00	\$ 800.00
7	Raise manhole	EA	3	\$ 500.00	\$ 1,500.00	\$450.00	\$495.00	\$1,485.00	\$ 635.00	\$ 1,905.00	\$ 990.00	\$ 2,970.00	\$ 625.00	\$ 1,875.00	\$ 3,600.00
8	Raise valve box	EA	2	\$ 250.00	\$ 500.00	\$450.00	\$412.50	\$825.00	\$ 305.00	\$ 610.00	\$ 620.00	\$ 1,240.00	\$ 510.00	\$ 1,020.00	\$ 1,600.00
9	Site preparation and grading	LS	1	\$ 2,000.00	\$ 2,000.00	\$19,500.00	\$22,255.34	\$43,755.34	\$ 45,200.00	\$ 90,400.00	\$ 14,700.00	\$ 29,400.00	\$ 9,500.00	\$ 19,000.00	\$ 38,000.00
10	Unclassified roadway excavation	CY	118	\$ 17.00	\$ 2,006.00	\$30.00	\$24.43	\$2,882.74	\$ 19.00	\$ 2,242.00	\$ 13.00	\$ 1,534.00	\$ 16.00	\$ 1,888.00	\$ 42.85
11	Roadbase	TON	2,350	\$ 22.00	\$ 51,700.00	\$15.00	\$35,250.00	\$52,875.00	\$ 9.00	\$ 21,150.00	\$ 18.00	\$ 42,300.00	\$ 21.00	\$ 49,350.00	\$ 102,225.00
12	Pit run	TON	243	\$ 18.00	\$ 4,374.00	\$18.00	\$43,740.00	\$38,712.00	\$ 20.00	\$ 4,800.00	\$ 20.00	\$ 4,800.00	\$ 23.00	\$ 5,580.00	\$ 8,748.00
13	Geotextile fabric	SF	3,500	\$ 1.00	\$ 3,500.00	\$0.15	\$525.00	\$937.50	\$ 0.32	\$ 1,120.00	\$ 0.15	\$ 525.00	\$ 0.13	\$ 455.00	\$ 0.22
14	Sew cut asphalt	LF	260	\$ 1.25	\$ 325.00	\$0.60	\$156.00	\$234.00	\$ 0.75	\$ 195.00	\$ 1.20	\$ 312.00	\$ 1.15	\$ 299.00	\$ 1.90
15	Install 3" asphalt	TON	656	\$ 100.00	\$ 65,600.00	\$65.00	\$42,640.00	\$65,840.00	\$ 63.70	\$ 41,787.20	\$ 69.50	\$ 45,592.00	\$ 66.00	\$ 43,296.00	\$ 77.65
16	Parking lot striping	LS	1	\$ 1,500.00	\$ 1,500.00	\$600.00	\$935.00	\$1,435.00	\$ 825.00	\$ 1,237.50	\$ 935.00	\$ 1,402.50	\$ 2,500.00	\$ 3,750.00	\$ 1,250.00
Subtotal					\$ 142,908.00		\$116,933.40	\$118,813.31		\$ 128,507.76		\$ 129,271.00		\$ 139,713.18	\$ 286,807.50

NOTICE OF AWARD

Date of Issuance:

Owner: Kaysville City Corporation Owner's Contract No.:
Engineer: J-U-B Engineers, Inc. Engineer's Project No.: 55-13-103
Project: Heritage Park Paving Project Contract Name: Heritage Park Paving Project
Bidder: Post Asphalt and Construction
Bidder's Address: 1762 West 1350 South, Ogden, UT 84404

TO BIDDER:

You are notified that Owner has accepted your Bid dated July 19, 2016 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Asphalt removal, grading, placing roadbase, new asphalt, and associated work including the adjustment of valves, manholes, local excavation and restoration of sub-grade.

The Contract Price of the awarded Contract is: \$ 116,933.40

[3] unexecuted counterparts of the Agreement accompany this Notice of Award, and three copies of the Contract Documents accompany this Notice of Award, or has been transmitted or made available to Bidder electronically.

☐ a set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner 3 counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security [*e.g., performance and payment bonds*] and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: Kaysville City Corporation

Authorized Signature

By:

Title:

Copy: Engineer

Mayor Hiatt,

I have been hunting waterfowl in the fields of west Kaysville since I was a youth with my dad. The area west of I-15 has traditionally been a great place to hunt. In 1997 when the area was annexed into the city limits, it was stipulated that hunting rights would continue. When I built my home in 1999 I was able to continue that tradition by gaining hunting permission through the Shick family who were the previous owners of the land. The land is currently owned by Perry Homes and is farmed by the Green family. Jeff Taylor with Perry Homes is a family friend so he allows me access to the field.

The field I am referring to is located in west Kaysville at the bottom of 200 North.

At the start of the 2015 hunting season it was miss communicated to me that the boundary to hunt was unchanged from years past.

I understand that the area was rezoned in 2014 and I am assuming that it was related to the new school being built on the south side of 200 north.

I am writing to you in hopes that the city has a possible way to obtain an exception/variance to hunt a small area. With the continual development and disappearing farm land it is becoming harder and harder to find areas to carry on the family tradition that we enjoy and love.

As the attached image shows the area we would like to hunt is just 125 yds. Inside city limits.

This location we previously have hunted is surrounded by fields in all directions.

The road to the west of our hunting position is a distance of 225 yds. it does not impose a hazard because we do not shoot in that direction.

The other street 200 north is a distance of 315 yds. to the south of our location.

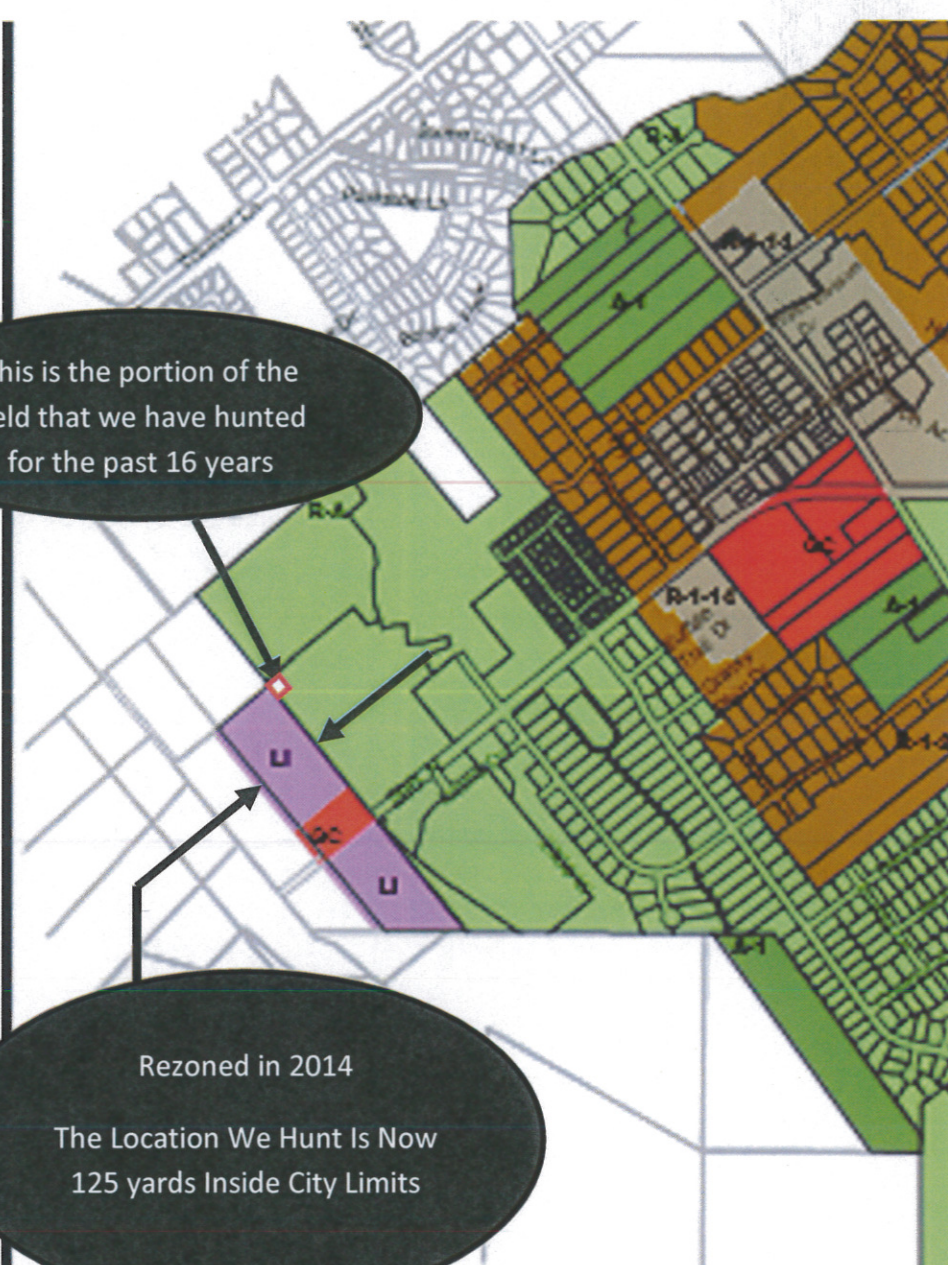
The closest subdivision is to the North of our location and is a distance of 305 yds. We have taken the time and put forth the effort to only hunt one small area that is strategically located to provide a safe distance from all roads and structures. We only hunt a few times a month so as not to become a nuisance to surrounding neighbors and also to respect the fact that the birds need time rest and feed.

I sincerely hope that you will consider our request to continue our tradition, for as we know that with continued growth that these fields are certainly to be developed and lost to us as sportsman.

Respectfully,

Jeff Holmes

801-814-1364



This is the portion of the field that we have hunted for the past 16 years

Rezoned in 2014

The Location We Hunt Is Now
125 yards Inside City Limits



Area that we access for
Hunting



City Council Staff Report

Stream's Edge Subdivision Preliminary Plat approval August 4, 2016

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

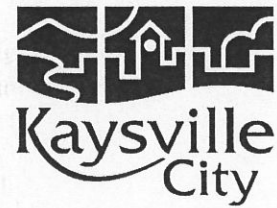
Description:

At the last meeting the Council annexed this property and assigned the R-1-LD zone. The Council tabled the preliminary plat to allow the neighboring property owners to talk to Mr. Jack Robbins, the original owner, to see if he would allow any kind of a road through his remaining property to the new subdivision.

Attachment 1: Location Map
Attachment 2: Preliminary plat
Attachment 3: July 7, 2016 Staff Report

Stream's Edge Subdivision





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:

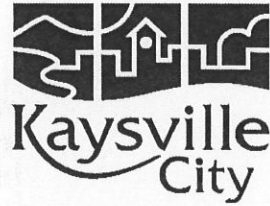
The Planning Commission voted 6 - 1 to recommend approval of the proposed preliminary plat subject to the property being annexed into Kaysville City and the R-1-LD zoning district being applied to the property. They also requested that an easement or similar document be recorded on the 'Remainder' property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



City Council Staff Report

Wiser Subdivision Final Plat August 4, 2016

Applicant/Owner: Jerry Wiser
Location: 507 South 800 East
Zone: R-1-8 and R-1-10

Description:

About a year ago Mr. Wiser received preliminary plat approval for this property and has now submitted a final plat. The final plat has two significant changes from the preliminary plat; lot 5 was previously shown as two lots, and the walking path connecting the cul-de-sac to 800 East has been removed.

The plat consists of five lots on about three acres with one existing home. The lots range in size from just over 18,000 square feet to over 37,000 square feet. The plat complies with the R-1-10 zone and the engineering is in good order.

Staff has reviewed the sidewalk connection and has concerns over the long term maintenance. It is believed that the cost to the City of the maintenance would outweigh the benefits that this facility would provide.

Recommendation:

The Planning Commission has reviewed this item and unanimously recommends final plat approval for Wiser Subdivision.

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

Wiser Subdivision



A PARCEL OF GROUND SITUATED IN A PORTION OF THE SOUTHEAST AND SOUTHWEST QUARTER OF SECTION 2,
TOWNSHIP 3 NORTH, RANGE 3 WEST, SALT LAKE BASIN, A MERIDIAN,
LOCATED IN RAYTSVILLE CITY, DAVIS COUNTY, UTAH.

May 20, 2016

WISER SUBDIVISION

1. *Journal of the American Medical Association*, 1997; 278: 1033-1038.
 2. *Journal of the American Medical Association*, 1997; 278: 1039-1044.
 3. *Journal of the American Medical Association*, 1997; 278: 1045-1050.

RECEIVED

DESIGNATION

beginning at a point north 20° 00' E 991.54 feet from the center of section 2,
township 5 north, range 1 west, salt lake base and meridian thence south

AND RUNNING ALONG SAND CURVE 142.66 FEET, CENTRAL ANGLE EQUALS 32°41'58" (CHORD BEARS SOUTH 18°23'58" WEST 146.75 FEET); THENCE, SOUTH 00°03'00" WEST 8.05 FEET, THENCE SOUTH 84°36'38" WEST 252.17 FEET, THENCE SOUTH 83°37'41"

BASIS OF BEARING:
THE BASIS OF BEARING FOR THIS DESCRIPTION IS NORTH 11° 55' 00" EAST, ALONG THE SOUND

OWNER'S DEDICATION

DO HEREBY CERTIFICATE FOR PLEASANT USE OF THE PUBLIC ALL VEHICLES OF LIND BROWN ON THIS PLATE ARE INTENDED FOR PUBLIC USE, AND WARRANT DEFENSE AND SAVE THE CITY HARMLESS AGAINST ANY CLAIMS OR OTHER ENCUMBRANCES ON THE DESIGNATED STREETS

BY ATTENDING MEMBERS OF THE HOUSE REPRESENTATIVES CLUB
FORGETS TIME _____ DAY OF _____ A.D.

[illegible]

STATE OF UTAH }
COUNTY OF _____ } ss.
ON THIS _____ DAY OF _____ 20____, PERSONALLY APPEARED BEFORE ME

THE TRUMP, KING AND TRUMPETS EXCITED THE SAME.

ACKNOWLEDGEMENT

DATE THIS DAY OF _____, 20____, PERSONALLY APPEARED BEFORE ME _____, JUDGE OF THE DISTRICT COURT OF AND SIGNED BY THE SAID _____.

NOTARY PUBLIC
MY COMMISSION EXPIRES: _____

WISER SUBDIVISION

DAVIS COUNTY RECORDER 6-1 P488 SHEET

1971

3,000 ft (m)	
Sample no.	Volume
1	20.00
2	18.00
3	20.00
4	20.00

Country	Year	Population	Area	Intensity	Prevalence
12	2000	23,226,000	2,370,000 km ²	9.82/100,000	13.1/100
13	2000	23,226,000	2,370,000 km ²	9.82/100,000	13.1/100
14	2000	23,226,000	2,370,000 km ²	9.82/100,000	13.1/100
15	2000	23,226,000	2,370,000 km ²	9.82/100,000	13.1/100
16	2000	23,226,000	2,370,000 km ²	9.82/100,000	13.1/100
17	2000	23,226,000	2,370,000 km ²	9.82/100,000	13.1/100
18	2000	23,226,000	2,370,000 km ²	9.82/100,000	13.1/100
19	2000	23,226,000	2,370,000 km ²	9.82/100,000	13.1/100
20	2000	23,226,000	2,370,000 km ²	9.82/100,000	13.1/100

DEVELOPER	PREPARED BY:
JERRY WELSH - Consultant KIM LUTIN - President CDB & CHAI JAMES HARRIS - President OSCAR DE VILLAVIEJA DANIEL DE VILLAVIEJA JR.	McFarland Engineering & Assoc., Inc. 100 West 19th Street New York, N.Y. 10011 Phone: (800) 647-2427

100

PREPARED BY:

McFarland Engineering

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Received 10/1/03; accepted 10/1/03.

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

KAYSVILLE CITY COUNCIL

Meeting Minutes

July 21, 2016

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

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

Others present: City Manager Shayne Scott, City Engineer Andy Thompson, Zoning Administrator Lyle Gibson, City Recorder Maria Devereux, Parks Director Cole Stephens, Police Chief Sol Oberg, Eric Last, Gregg Richardson, David Robinson, Lauri Cragun, Marc Robinson, Dave Davies, Margaret Brough, Ben Leaver, Logan Huffman, Bo Atkinson, Jeff Bennett, Marty Jacks, Katie Witt, Brett Garlick, Sarah Mainor, Brandon Mainor, Brittny Mainor, Brook Mainor, Brian Mainor, Russell Mainor, Nevie Mainor, Bichna Mainor, Janice Marriott, Jolene Christiansen, Schyler Montgomery, Darin Farr, Brigg Lewis, Lee Perry Teresa Perry, Kevin Bailey, Cameron Garner, Elizabeth Garner, Gene Bailey, Roger Butterfield, Lorene Kamalu, Rick Jones, Russ Wilson, Bethany Hart, Ann Adams, Josh Sundloff, Jan Williams, Derek Raynor, Ryan Bruckman, Katharine Christensen, and Sam Christensen.

Council Member Lee recognized Alison and Preston Montgomery as winners of the Play Unplugged Brag Badge drawing.

BUSINESS SPOTLIGHT

Young Notes – Children’s Choir

Sarah Mainer explained that she is the mother of eight children and has taught music in schools throughout Utah and Nevada. She explained that the choir performs within the community to support many groups to include the Safe Harbor Crisis Center, local veterans, and the elderly and first responders. She expressed her thanks and stated that she appreciated the opportunity to share the joy of music with others. She and her children sang, ‘My Country Tis of Thee’. Her information will be shared on the City’s Facebook Page, and on the marquee and City website.

Mayor Hiatt praised Sarah Mainer and her children for their performance and thanked them for their attendance.

THE HOPE BOX THEATRE.

Jan Williams explained that the Hope Box Theatre is a place where creativity, vision, talents combined with love and support can give back to all those who need some new hope in their lives. She stated that she wanted to be able to help those like herself find joy and hope through the performing arts. She decided to create a “Hope Box Foundation” where family, friends, and community can come together to help and lift spirits. She invited the Council and community to attend one of their upcoming shows and encouraged them to support the theatre that helps so many in need.

Mayor Hiatt stated that he recently attended a performance of The Wizard of Oz and noted that he was impressed. He thanked Jan Williams for her service to the community and the hope she provides to many.

CALL TO THE PUBLIC

Mayor Hiatt stated that an independent party had been asked to assess the issues addressed in last week's meeting. He stated that until findings are proven, and for the sake of fairness, he asked that judgement be withheld at this time.

Mayor Hiatt stated that the City Council was not going to cancel the water parade and noted that some may want to speak in support of the water fight at the parade. He stated the purpose of the Call to the Public as addressing agenda items, and providing comments.

Dave Davies explained that he lives in West Kaysville and noted that there has been negative comments in the press lately in regard to Parks and Recreation Superintendent Vance Garfield and Council Member Adams. He stated that Kaysville City needs to come together. He noted that he enjoyed the water parade.

Roger Butterfield suggested that no approval should be made in regard to the Ethics and Code of Conduct for Elected Officials, until it is placed on the website and reviewed publicly.

Brett Garlic stated that the Code of Conduct should be on the website for the public to review. He shared his displeasure and stated that a Code of Conduct is needed.

Josh Sundloff noted that there is a light out at 50 W. and Main St. and 300 W. and 200 N. He explained that this has created a shortcut through his neighborhood and in turn, a heavy influx of traffic. He stated that there has been four accidents recently and asked to hear from the City about their plan to fix the issue and asked about traffic calming measures.

Katharina Christiansen explained that she was at the meeting to discuss annexation. She noted that she met with developer last Wednesday and that it was a semi-productive meeting. She noted that it may be more appropriate to speak during the applicable agenda item.

Tracy Brown stated that the water portion of the parade should continue. He noted that he enjoys supporting the parade each year.

Jackie Robinson explained that she lives on Sunset Drive and noted that Vance Garfield has supported the community in many ways. She expressed her appreciation for Vance, his superb work ethic and community spirit.

Melissa Macintyre echoed a similar statement. She noted her appreciation for a strong community. She expressed her support for Council Member Adams and thanked the Council for the sacrifices they make.

ANNEXATION OF APPROXIMATELY 13.42 ACRES OF PROPERTY AND PRELIMINARY PLAT APPROVAL FOR STREAMS EDGE SUBDIVISION

Andy Thompson, City Engineer, explained that Symphony Homes is requesting annexation of approximately 13.42 acres of property with the intent to subdivide approximately 10 acres. He explained that the City Council reviewed this project at their last meeting and tabled the items

asking the developer to meet with the neighbors to discuss their concerns. He noted that the main issues were the zone designation and traffic impacts.

Russ Wilson, Symphony Homes, gave an update and noted that pertaining to the annexation and zoning, the consensus of the residents was that the LD zone would yield a better layout with less constraints. He noted that the meeting, last Wednesday, went well and can answer questions in regard to plat approval.

Katharina Christiansen noted that the meeting was productive in part, and noted that the access point to Philips Street is the main issue. She noted that they would like to speak with the owner in regard to the road and access but have been unable to reach him.

Russ Wilson stated that he spoke with the owner and he is against putting the road in. He noted that he is happy to arrange a meeting with the owner and discuss the matter with him.

Katharina Christiansen asked that the City Council table this item for two weeks due to concerns of safety and to allow the neighbors to reach the owner of the property.

Council Member Garn noted that an access point is preferable.

Council Member Snell noted that the zone designation does not affect the density of the property.

Council Member Page made a motion to approve the annexation of approximately 13.42 acres of property with a zone designation of R-1- LD, second by Council Member Lee.

The vote on the motion was as follows:

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

The motion passed unanimously.

Council Member Lee made a motion to table approval of the preliminary plat for the Streams Edge Subdivision until the August 4th Council Meeting, second by Council Member Garn.

The vote on the motion was as follows:

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

The motion passed unanimously.

INTERLOCAL AGREEMENT FOR FIRE PROTECTION SERVICES

City Manager Shayne Scott noted that they presented this document to Fruit Heights several weeks ago, and that they are currently reviewing the document. He stated that the City has made a commitment to move forward in a timely manner.

Council Member Snell made a motion to table the Interlocal Agreement with Fruit Heights for Fire Protection Services until the next City Council meeting, second by Council Member Lee.

Shayne Scott stated that Fruit Heights is very open and willing to paying their fair share. They just asked for time to approve and add to their budget.

Mayor Hiatt stated that it may be beneficial for the Council to make a motion for approval tonight and that the City understands that the document is open for review.

Council Member Garn made a substitute motion to approve the agreement subject to Fruit Heights approval, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

REZONE OF 1.61 ACRES OF PROPERTY FROM A-1 TO R-A.

Andy Thompson, City Engineer, explained that Mr. Clifton has an acre and a half of property, zone A-1 and would like to rezone the property so that he may subdivide the property in order to put another home behind the existing house.

Council Member Snell made a motion to approve the rezone of 1.61 acres of property from A-1 to R-A, second by Council Member Lee.

The vote on the motion was as follows:

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

The motion passed unanimously.

CONSIDERATION OF UTAH LTAP

Shayne Scott, City Manager, explained that Transportation Asset Management Software (TAMS) is a system that will help the City with an initial analysis of the conditions of our roads. He noted that LTAP will present the initial report and that funding for this will come from Class C funds.

Council Member Lee asked if this program accounts for the infrastructure under the roads.

Shayne noted that may be a GIS process, however, LTAP would be able start evaluation in August, tentatively.

Mayor Hiatt noted his appreciation for Shayne Scott for bringing this to the Council.

Council Member Snell made a motion to adopt the agreement with Utah LTAP to provide an asset management system, second by Council Member Page.

The vote on the motion was as follows:

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

The motion passed four to one.

CODE OF ETHICS AND CONDUCT FOR ELECTED AND APPOINTED OFFICIALS.

Council Member Page explained that this Code of Conduct has been in process of creation for the past three months. He explained that many professionals have reviewed this manual and has had many drafts. He stated that they are ready to give this to the Council and the public for review. He noted his appreciation to those that have assisted in creation of the document thus far.

Mayor Hiatt asked for action items and comments from the Council.

Council Member Snell stated that initially, Council Member Garn, Council Member Page and himself assisted in putting this together. He stated his appreciation for a local professional that assisted in compiling and formatting the document.

He stated the Code of Ethics and Conduct is online at the City website, and has been posted on Facebook. He explained that the standards will apply equally to all members of the Council and Planning Commission. He stated that the standards, once approved, will go into effect going forward.

Mayor Hiatt noted that there are items on pg. 10, unprofessional conduct and engagement, subsection I; he noted that due process is important, and may need to defer to another body, or discuss more proper appeal rights. He noted that it may be beneficial for the document to be reviewed by David Church, ULCT. He also stated that there may be an appropriate level of text messaging.

Council Member Lee noted that the Council should have their own code of conduct. She noted that there should be more of a clarification on pg. 9, line 2, in regard to an unnecessary disruption of City Staff, she doesn't want this to be preventative going forward. She stated that there should also be a provision for whistleblowers. She stated that on pg. 8, item L: repeatedly attending meetings being unprepared. She noted that they need adequate advanced notice. Council Member Lee noted that she was also concerned about unprofessional conduct. She noted there must be due process and that the accused should hear the charges before made public. She stated her other concerns are dress standards, sexual misconduct and swearing in and asked if these should also be discussed further.

Council Member Adams stated a neutral party is needed. He stated his concern for only three authors instead of including more of a local committee.

Council Member Snell noted that different governmental entities looked at this document, and stated that Chapter 58 of the Utah Code and Administrative Rules were used to reference the document. He noted that the person who typed and formatted the document is David Robinson. He emphasized that the content was provided by the committee. He stated that he supports this document being reviewed by David Church, ULCT Attorney.

Council Member Adams asked if Council Members can be grandfathered in.

Council Member Snell stated that State Code allows the governing body to adopt rules and ordinances to have an orderly way to conduct business within the Council.

Council Member Adams addressed concerns throughout the document to include: nick names, limited snacks and Facebook. He stated that Council Members should not use Facebook, he stated there is room for further discussion. He stated that a 30-60 day review by the public is a fair process.

Council Member Garn noted that they need to be more respectful of the common good. He noted that a policy is common for cities and addresses everyone.

Council Member Garn noted that derogatory statements are not permitted and noted that as long as the Council is guided by rules that Facebook usage may not have to be limited.

Mayor Hiatt recommended the Council table this item for 30 days, and will be posted on the website, allow for public comment and address comments at the Sept. 1st Council meeting. He stated that the public can email comments and give feedback ethics@kaysvillecity.com and stated that the latest version of the Code of Ethics will be posted online.

Mike Flood noted that having a private citizen making changes to a City document may be a liability.

Sharon McKinley noted that this is a living document with the ability to be updated and changed.

Josh Sunloff noted that as an attorney it is his opinion that the City should follow a higher standard and agrees that input by David Church may be beneficial.

Council Member Page made a motion to table the Code of Ethics, to make it available for public review and comment and to discuss it again at the Sept. 1, meeting, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

COUNCIL MEMBER REPORTS

No Council Member Reports at this time.

MINUTES

Mayor Hiatt asked for a motion to approve the Minutes for July 7, 2016.

Council Member Snell referred to pg. 12, and explained that a grammatical error should be corrected. The sentence should read; ‘Council Member Snell stated that he would like a detailed report of the charges.’

Council Member Snell made a motion to approve the Minutes for July 7, 2016 with the noted amendment, second by Council Member Garn.

The vote on the motion was as follows:

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

The motion passed unanimously.

CLAIMS

Mayor Hiatt asked for a motion to approve the July 7, 2016 FY16/FY17 claims.

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

The vote on the motion was as follows:

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

The motion passed unanimously.

CALENDAR ITEMS

The current calendar items are listed on the website.

Council Member Snell made a motion for adjournment at 10:25 p.m., second by Council Member Garn, and passed unanimously.



MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular council meeting on Thursday, August 4, 2016, starting at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville, UT.

The agenda shall be as follows:

1. Opening – Council Member Adams.
2. Recognition of six-year-old Tabitha Nielsen for paying it forward by selling lemonade to honor police.
3. Volunteer of the month – Council Member Snell.
4. Proposal for Officer/First Responder Recognition – Julie Treadwell.
5. Call to the public.
6. Discussion regarding the formation of a Power Commission.
7. Award of contract for Heritage Park Parking Lot Paving Project.
8. Hunting in West Kaysville.
9. Preliminary plat approval for Stream's Edge Subdivision located at approximately 750 North Kays Creek Road – Symphony Homes. (Tabled item)
10. Final plat approval for Wiser Subdivision at approximately 507 S 800 E – Jerry Wiser
11. Council member reports.
12. Minutes.
13. Claims.
14. Calendar.
15. Closed session to discuss the character, competence, or health of an individual.
16. 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 29, 2016.

Maria Devereux

Maria T. Devereux
City Recorder

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
111										
111	AFLAC	166930	EMPLOYEE SUPPLEMENTAL INS.	07/12/2016	420.71	.00		10-22381		GENERAL FUND
Total 111:					420.71	.00				
118										
118	AFTERHOURS MAINTENANCE	564927	JANITORIAL CLEANING	07/30/2016	1,230.00	.00		10-50-620	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 118:					1,230.00	.00				
134										
134	AMERICAN HERITAGE LIFE INS	MO123406203	SUPPLEMENTAL INSURANCE PREMIUM	07/21/2016	623.56	.00		10-22385		GENERAL FUND
Total 134:					623.56	.00				
224										
224	AMERICAN SOCCER COMPANY	6413128	UNIFORMS	07/14/2016	44,025.25	.00		10-74-480	RECREATION	GENERAL FUND
Total 224:					44,025.25	.00				
303										
303	BANKCARD CENTER	7-26-16	VISA/GIS	07/26/2016	11.98	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/GIS	07/26/2016	1,018.00	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/GIS	07/26/2016	522.66	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/POWER	07/26/2016	363.14	.00		53-40-230	EXPENDITURES	ELECTRIC UTILITY FUND
303	BANKCARD CENTER	7-26-16	VISA/ADMIN	07/26/2016	97.33	.00		10-45-150	ADMINISTRATIVE SERVICES	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/COMMUNITY DEVELOPMENT	07/26/2016	97.33	.00		10-52-150	PLANNING & ZONING	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/POWER	07/26/2016	378.25	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
303	BANKCARD CENTER	7-26-16	VISA/PUBLIC WORKS	07/26/2016	378.26	.00		51-40-150	EXPENDITURES	WATER UTILITY FUND
303	BANKCARD CENTER	7-26-16	VISA/PARKS	07/26/2016	378.26	.00		10-70-150	PARKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
303	BANKCARD CENTER	7-26-16	VISA/CITY MANAGER	07/26/2016	655.00	.00		10-43-330	CITY MANAGER	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/ADMIN	07/26/2016	82.07	.00		10-52-150	PLANNING & ZONING	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/ADMIN	07/26/2016	6.45	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/ADMIN	07/26/2016	499.21	.00		10-41-480	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/WELLNESS	07/26/2016	500.00	.00		10-45-131	ADMINISTRATIVE SERVICES	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/FIRE	07/26/2016	1,193.91	.00		10-76-057	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/CITY COUNCIL	07/26/2016	1,674.03	.00		10-41-480	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/CITY COUNCIL	07/26/2016	592.19	.00		10-41-230	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/ADMIN	07/26/2016	38.63	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/REC	07/26/2016	574.43	.00		10-74-240	RECREATION	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/REC	07/26/2016	333.95	.00		10-74-650	RECREATION	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/REC	07/26/2016	629.39	.00		10-76-074	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/REC	07/26/2016	80.96	.00		10-74-150	RECREATION	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/REC	07/26/2016	1,154.35	.00		10-74-480	RECREATION	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/REC	07/26/2016	407.28	.00		10-76-250	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/REC	07/26/2016	38.17	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/REC	07/26/2016	45.80	.00		10-74-310	RECREATION	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/REC	07/26/2016	115.00	.00		10-76-028	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/PARKS	07/26/2016	248.74	.00		10-70-150	PARKS	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/PARKS	07/26/2016	803.49	.00		10-76-020	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/PARKS	07/26/2016	27.50	.00		10-76-014	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/WET WATER PARADE	07/26/2016	3,691.06	.00		10-76-018	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/POLICE	07/26/2016	2,168.63	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/POLICE	07/26/2016	245.00	.00		10-54-330	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/POLICE	07/26/2016	279.90	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	7-26-16	VISA/POLICE	07/26/2016	1,016.95	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
Total 303:					20,347.30	.00				
319	BATTERY SYSTEMS, INC	3622140	BATTERIES	07/27/2016	176.20	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 319:					176.20	.00				
368										
368	DANNY BLACK	7-26-16	PER DIEM	07/26/2016	210.00	.00		53-40-330	EXPENDITURES	ELECTRIC UTILITY FUND
Total 368:					210.00	.00				
375										
375	BLUE PEBBLE PRESS	8-1-16	CITY NEWSLETTER	08/01/2016	1,250.00	.00		10-45-460	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 375:					1,250.00	.00				
376										
376	BLUE STAKES OF UTAH	UT201602097	TRANSMISSION FEE/JULY	07/31/2016	191.14	.00		53-40-645	EXPENDITURES	ELECTRIC UTILITY FUND
376	BLUE STAKES OF UTAH	UT201602097	TRANSMISSION FEE/JULY	07/31/2016	95.57	.00		51-40-645	EXPENDITURES	WATER UTILITY FUND
376	BLUE STAKES OF UTAH	UT201602097	TRANSMISSION FEE/JULY	07/31/2016	95.57	.00		56-40-645	EXPENDITURES	STORM WATER
Total 376:					382.28	.00				
419										
419	MARK H. BOTT COMPANY	6-9-16	TREE MARKER	06/09/2016	65.00	.00		10-70-480	PARKS	GENERAL FUND
Total 419:					65.00	.00				
468										
468	BRODY CHEMICAL COMPANY	410872	WINDSHIELD WASH	07/06/2016	309.39	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 468:					309.39	.00				
478										
478	BURT BROS TIRE & SERVICE I	4-GS140392	TIRES & SPIN BALANCE	07/05/2016	224.16	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
478	BURT BROS TIRE & SERVICE I	4-GS140392	TIRES & SPIN BALANCE	07/05/2016	224.16	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
478	BURT BROS TIRE & SERVICE I	4-GS140392	TIRES & SPIN BALANCE	07/05/2016	224.16	.00		56-40-250	EXPENDITURES	STORM WATER
478	BURT BROS TIRE & SERVICE I	4-GS141497	TIRES, SPIN BALANCE & ALIGNMENT	07/15/2016	668.29	.00		10-52-480	PLANNING & ZONING	GENERAL FUND
Total 478:					1,340.77	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
532										
532	CENTURYLINK	1194/7-16	PHONE CHARGES	07/16/2016	12.35	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	1194/7-16	PHONE CHARGES	07/16/2016	12.36	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	1194/7-16	PHONE CHARGES	07/16/2016	12.36	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	3274/7-16	PHONE CHARGES	07/16/2016	37.07	.00		10-74-280	RECREATION	GENERAL FUND
Total 532:					74.14	.00				
627										
627	COMCAST	7-21-16	MONTHLY CHARGES	07/21/2016	21.82	.00		10-54-270	POLICE DEPARTMENT	GENERAL FUND
627	COMCAST	8-4-16	MONTHLY CHARGES	08/04/2016	10.95	.00		10-54-270	POLICE DEPARTMENT	GENERAL FUND
Total 627:					32.77	.00				
668										
668	CREATIVE CULTURE INSIGNIA,	5271	POLICE SUPPLIES	07/14/2016	694.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 668:					694.00	.00				
669										
669	CREATIVE PRODUCT SOURCIN	95654	D.A.R.E. SUPPLIES	07/18/2016	3,164.60	.00		10-54-440	POLICE DEPARTMENT	GENERAL FUND
Total 669:					3,164.60	.00				
745										
745	DAN STEPHENSON	1633	TRACTOR MOWING SERVICE	07/27/2016	45.00	.00		10-52-310	PLANNING & ZONING	GENERAL FUND
Total 745:					45.00	.00				
758										
758	DAVIS/MORGAN/WEBER RECO	7-29-16	MEMBERSHIP DUES	07/29/2016	20.00	.00		10-45-210	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 758:					20.00	.00				
767										
767	DAVIS COUNTY ANIMAL CONT	8-3-16	ANIMAL LICENSE	08/03/2016	15.00	.00		10-23320		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 767:					15.00	.00				
781										
781	ENVIRONMENTAL HEALTH SER	7-18-16	DRINKING WATER SAMPLES	07/18/2016	2,160.00	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 781:					2,160.00	.00				
837										
837	DAVIS COUNTY SHERIFF'S OFF	7-29-16	PARAMEDIC SERVICES	07/29/2016	1,290.37	.00		59-40-620	AMBULANCE SERVICES	AMBULANCE FUND
Total 837:					1,290.37	.00				
846										
846	DAVIS HIGH BAND	7-26-16	4TH OF JULY PARADE DONATION	07/26/2016	300.00	.00		10-76-015	COMMUNITY EVENTS	GENERAL FUND
Total 846:					300.00	.00				
850										
850	DAVIS HIGH SCHOOL FOOTBAL	7-27-16	FOOTBALL CAMP	07/27/2016	1,144.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 850:					1,144.00	.00				
939										
939	UTAH DIVISION OF WATER QU	177000000000	ANNUAL STORM WATER PERMIT	07/13/2016	1,320.00	.00		56-40-490	EXPENDITURES	STORM WATER
Total 939:					1,320.00	.00				
970										
970	DURK'S PLUMBING SUPPLY	02145593	PUMP WITH HOSES	07/05/2016	204.75	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
970	DURK'S PLUMBING SUPPLY	02152723	SUPPLIES	07/21/2016	3.93	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 970:					208.68	.00				
1040										
1040	ELECTRICAL WHOLESALE SUP	911505565	ELECTRICAL SUPPLIES	07/11/2016	11.86	.00		10-77-250	CEMETERY	GENERAL FUND
Total 1040:					11.86	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1075										
1075	FAIRFIELD JUNIOR HIGH SCHO	7-26-16	JULY 4TH PARADE DONATION	07/26/2016	300.00	.00		10-76-015	COMMUNITY EVENTS	GENERAL FUND
Total 1075:					300.00	.00				
1086										
1086	FASTENAL COMPANY	UTLAY118092	PARTS	07/15/2016	21.49	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 1086:					21.49	.00				
1120										
1120	FIRE ENGINEERING	7-28-16	SUBSCRIPTION RENEWAL	07/28/2016	29.00	.00		10-57-210	FIRE DEPARTMENT	GENERAL FUND
Total 1120:					29.00	.00				
1137										
1137	FIRST STUDENT, INC	11250017	BUSSING TO CLEARFIELD POOL	07/20/2016	652.50	.00		10-74-480	RECREATION	GENERAL FUND
Total 1137:					652.50	.00				
1153										
1153	FUSION IMAGING, INC	11119300	4TH OF JULY BLOCK PARTY	07/21/2016	150.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 1153:					150.00	.00				
1154										
1154	FRESH MARKET	14356	SUPPLIES	07/20/2016	84.83	.00		51-40-150	EXPENDITURES	WATER UTILITY FUND
1154	FRESH MARKET	14356	SUPPLIES	07/20/2016	84.84	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
1154	FRESH MARKET	14356	SUPPLIES	07/20/2016	84.84	.00		10-70-150	PARKS	GENERAL FUND
1154	FRESH MARKET	14358	SUPPLIES	08/01/2016	13.08	.00		53-40-610	EXPENDITURES	ELECTRIC UTILITY FUND
1154	FRESH MARKET	14425	SUPPLIES	07/14/2016	48.99	.00		10-70-150	PARKS	GENERAL FUND
1154	FRESH MARKET	14425	SUPPLIES	07/14/2016	48.99	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
1154	FRESH MARKET	14425	SUPPLIES	07/14/2016	48.99	.00		51-40-150	EXPENDITURES	WATER UTILITY FUND
Total 1154:					414.56	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1159										
1159	FRATERNAL ORDER OF POLIC	8-3-16	DUES	08/03/2016	665.00	.00		10-22360		GENERAL FUND
Total 1159:					665.00	.00				
1160										
1160	FULLER LOCK SERVICE	5-21-16	REPLACE LOCK & SERVICE CALL	05/21/2016	123.00	.00		10-70-260	PARKS	GENERAL FUND
Total 1160:					123.00	.00				
1221										
1221	GRAINGER	9173610065	STACKING BINS	07/21/2016	118.62	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
Total 1221:					118.62	.00				
1224										
1224	GRANITE CONSTRUCTION CO	1012013	ASPHALT	07/13/2016	473.86	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1012670	ASPHALT	07/14/2016	258.86	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1014021	ASPHALT	07/15/2016	515.14	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1014239	ASPHALT	07/18/2016	466.55	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1014789	ASPHALT	07/19/2016	648.44	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1015320	ASPHALT	07/20/2016	474.29	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
Total 1224:					2,837.14	.00				
1228										
1228	GREAT AMERICA FINANCIAL S	19125997	POSTAGE MACHINE RENTAL	07/26/2016	139.00	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1228:					139.00	.00				
1326										
1326	HENRY SCHEIN INC	32270274	AMBULANCE SUPPLIES	07/11/2016	758.93	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	32350849	TRAINING MANIKIN	07/13/2016	1,768.25	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
1326	HENRY SCHEIN INC	32352685	AMBULANCE SUPPLIES	07/13/2016	28.54	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
Total 1326:					2,555.72	.00				
1330										
1330	HOLLY HENDERSON	8-1-16	125 REIMBURSEMENT	08/01/2016	628.00	.00		10-22392		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 1330:					628.00	.00				
1402										
1402	HOLT CLEANING SUPPLY	16307	CLEANING SUPPLIES	07/26/2016	276.16	.00		10-70-260	PARKS	GENERAL FUND
Total 1402:					276.16	.00				
1560										
1560	IRIS MEDICAL INC.	6-30-16	AMBULANCE BILLING SERVICES	06/30/2016	2,003.54	.00		59-40-490	AMBULANCE SERVICES	AMBULANCE FUND
Total 1560:					2,003.54	.00				
1711										
1711	KAYSVILLE CITY	8-4-16	BRAG BADGES	08/04/2016	50.00	.00		10-41-480	CITY COUNCIL	GENERAL FUND
Total 1711:					50.00	.00				
1796										
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/ADMIN	07/20/2016	6.14	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/ADMIN	07/20/2016	7.68	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/ADMIN	07/20/2016	1.54	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/COMM DEVELOPMENT	07/20/2016	20.83	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/COMM DEVELOPMENT	07/20/2016	31.24	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/POLICE	07/20/2016	342.94	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/FIRE	07/20/2016	243.43	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/FIRE	07/20/2016	365.14	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/PUBLIC WORKS	07/20/2016	522.49	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/PUBLIC WORKS	07/20/2016	313.49	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/PUBLIC WORKS	07/20/2016	209.00	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/PARKS & REC	07/20/2016	822.37	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/PARKS & REC	07/20/2016	300.02	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/PARKS & REC	07/20/2016	23.76	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	792006	FUEL/POWER	07/20/2016	852.26	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/ADMIN	07/26/2016	5.47	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/ADMIN	07/26/2016	6.84	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/ADMIN	07/26/2016	1.37	.00		10-46-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/COMM DEVELOPMENT	07/26/2016	18.57	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/COMM DEVELOPMENT	07/26/2016	27.85	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/POLICE	07/26/2016	305.73	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/FIRE	07/26/2016	35.97	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/FIRE	07/26/2016	53.96	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/PUBLIC WORKS	07/26/2016	251.34	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/PUBLIC WORKS	07/26/2016	150.81	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/PUBLIC WORKS	07/26/2016	100.54	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/PARKS & REC	07/26/2016	575.19	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/PARKS & REC	07/26/2016	162.17	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/PARKS & REC	07/26/2016	21.19	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	793600	FUEL/POWER	07/26/2016	357.13	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	795405	DIESEL EXHAUST FLUID	08/03/2016	79.35	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 1796:					6,215.81	.00				
1926										
1926	THE LINCOLN NATIONAL LIFE I	7-26-16	LIFE & LONG TERM DISABILITY	07/26/2016	1,494.44	.00		10-22393		GENERAL FUND
1926	THE LINCOLN NATIONAL LIFE I	7-26-16	SUPPLEMENTAL LIFE INSURANCE	07/26/2016	2,813.50	.00		10-22380		GENERAL FUND
Total 1926:					4,307.94	.00				
2148										
2148	MOUNT OLYMPUS	12501066 0720	WATER BOTTLES	07/20/2016	23.92	.00		10-74-480	RECREATION	GENERAL FUND
Total 2148:					23.92	.00				
2154										
2154	MOUNTAIN VALLEY MECHANIC	29110	REPLACED COMPRESSOR UNIT	07/15/2016	1,809.91	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
2154	MOUNTAIN VALLEY MECHANIC	JUN1622	PREVENTATIVE MAINTENANCE	07/15/2016	394.71	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 2154:					2,204.62	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2189										
2189	NATIONAL REC & PARK ASSOC	120200	MEMBERSHIP FEES	07/31/2016	165.00	.00		10-74-210	RECREATION	GENERAL FUND
2189	NATIONAL REC & PARK ASSOC	140701	MEMBERSHIP FEES	07/31/2016	165.00	.00		10-74-210	RECREATION	GENERAL FUND
Total 2189:					330.00	.00				
2261										
2261	NORTHERN POWER EQUIPME	48783	ELECTRICAL SUPPLIES	07/13/2016	4,890.60	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48787	ELECTRICAL SUPPLIES	07/14/2016	3,740.12	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48791	ELECTRICAL SUPPLIES	07/15/2016	3,450.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48795	ELECTRICAL SUPPLIES	07/18/2016	3,470.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48796	ELECTRICAL SUPPLIES	07/18/2016	2,457.00	.00		53-40-745	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48804	ELECTRICAL SUPPLIES	07/20/2016	2,580.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2261:					20,587.72	.00				
2270										
2270	OFFICE DEPOT	847694270001	OFFICE SUPPLIES	07/08/2016	372.19	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
2270	OFFICE DEPOT	852016942001	OFFICE SUPPLIES	07/20/2016	192.06	.00		10-74-240	RECREATION	GENERAL FUND
2270	OFFICE DEPOT	852016961001	OFFICE SUPPLIES	07/20/2016	20.78	.00		10-74-240	RECREATION	GENERAL FUND
Total 2270:					585.03	.00				
2274										
2274	OFFICE PRODUCTS DEALER	719629-0	OFFICE SUPPLIES	07/28/2016	114.72	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 2274:					114.72	.00				
2446										
2446	PETSMART	7-21-16	FOOD FOR POLICE SERVICE DOG	07/21/2016	180.80	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 2446:					180.80	.00				
2491										
2491	PURE WATER SOLUTIONS	7731	HOT/COLD COOLER CONTRACT	08/01/2016	19.97	.00		10-45-480	ADMINISTRATIVE SERVICES	GENERAL FUND
2491	PURE WATER SOLUTIONS	7731	HOT/COLD COOLER CONTRACT	08/01/2016	19.98	.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 Department	Segment Fund
Total 2491:					39.95	.00				
2492										
2492	PRINCIPAL FINANCIAL GROUP	7-14-16	SUPPLEMENTAL LIFE INSURANCE	07/14/2016	111.55	.00		10-22391		GENERAL FUND
Total 2492:					111.55	.00				
2495										
2495	PUBLIC EMPLOYEES HEALTH P	7-26-16	POLICE LINE OF DUTY INSURANCE	07/26/2016	138.32	.00		10-54-130	POLICE DEPARTMENT	GENERAL FUND
Total 2495:					138.32	.00				
2498										
2498	QUESTAR GAS	175 S MAIN/7-	FUEL	07/18/2016	43.65	.00		10-57-270	FIRE DEPARTMENT	GENERAL FUND
2498	QUESTAR GAS	23 E CENTER/	FUEL	07/18/2016	23.92	.00		10-50-270	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
2498	QUESTAR GAS	721 OLD MILL/	FUEL	07/19/2016	14.74	.00		10-70-270	PARKS	GENERAL FUND
2498	QUESTAR GAS	721 OLD MILL/	FUEL	07/19/2016	14.74	.00		51-40-270	EXPENDITURES	WATER UTILITY FUND
2498	QUESTAR GAS	721 OLD MILL/	FUEL	07/19/2016	14.74	.00		53-40-270	EXPENDITURES	ELECTRIC UTILITY FUND
2498	QUESTAR GAS	85 N 100 E/7-1	FUEL	07/18/2016	24.03	.00		10-74-270	RECREATION	GENERAL FUND
2498	QUESTAR GAS	95 N MAIN/7-1	FUEL	07/20/2016	52.22	.00		10-54-270	POLICE DEPARTMENT	GENERAL FUND
Total 2498:					188.04	.00				
2676										
2676	SAFETY-KLEEN	70534218	SOLVENT & FUEL SURCHARGE	07/26/2016	194.62	.00		10-59-560	FLEET MAINTENANCE	GENERAL FUND
Total 2676:					194.62	.00				
2688										
2688	SALT LAKE WHOLESALE SPOR	35102	TARGETS	07/13/2016	161.20	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 2688:					161.20	.00				
2785										
2785	SHIRTBATTER	S 13646	SHIRTS	07/07/2016	113.84	.00		10-70-480	PARKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment	Departme	Segment Fund
Total 2785:					113.84	.00					
2821											
2821	SMITH POWER PRODUCTS INC	406006	REPAIR & LABOR	07/12/2016	287.50	.00		10-66-250		PUBLIC WORKS	GENERAL FUND
Total 2821:					287.50	.00					
2827											
2827	SOL OBERG	7-26-16	EXPENSE REIMBURSEMENT	07/26/2016	20.00	.00		10-23362			GENERAL FUND
2827	SOL OBERG	8-1-16	PER DIEM	08/01/2016	175.00	.00		10-54-230		POLICE DEPARTMENT	GENERAL FUND
Total 2827:					195.00	.00					
2843											
2843	SPRINKLER SUPPLY-WEST JO	K41104	SPRINKLER PARTS	07/07/2016	57.37	.00		10-70-480		PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K41105	SPRINKLER PARTS	07/07/2016	10.70	.00		10-70-480		PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K42306	SPRINKLER PARTS	07/08/2016	382.47	.00		10-70-480		PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K44235	SPRINKLER PARTS	07/11/2016	65.45	.00		10-70-480		PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K45458	SPRINKLER PARTS	07/12/2016	44.89	.00		10-70-480		PARKS	GENERAL FUND
Total 2843:					560.88	.00					
2908											
2908	STATE OF UTAH	7-27-16	BUILDING PERMIT FEE SURCHARGE	07/27/2016	915.88	.00		10-23345			GENERAL FUND
Total 2908:					915.88	.00					
3027											
3027	PAUL THOMPSON	8-1-16	PER DIEM	08/01/2016	70.00	.00		10-54-230		POLICE DEPARTMENT	GENERAL FUND
Total 3027:					70.00	.00					
3094											
3094	TREES, INC	61Y54316	LABOR & EQUIPMENT	04/15/2016	4,211.76	.00		53-40-625		EXPENDITURES	ELECTRIC UTILITY FUND
Total 3094:					4,211.76	.00					
3110											
3110	TRANSUNION RISK & ALTERNA	FEIN:46-39016	PERSON SEARCH	08/01/2016	25.00	.00		10-54-310		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 3110:					25.00	.00				
3118										
3118	UNITED LABORATORIES	INV161053	CLEANER & FREIGHT	07/22/2016	240.26	.00		10-74-480	RECREATION	GENERAL FUND
Total 3118:					240.26	.00				
3142										
3142	UNIFIRST CORPORATION	356 1820455	SHOP SUPPLIES	07/19/2016	73.91	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
3142	UNIFIRST CORPORATION	356 1822410	SHOP SUPPLIES	07/26/2016	82.01	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
Total 3142:					155.92	.00				
3290										
3290	UTAH LEAGUE OF CITIES & TO	7-27-16	ANNUAL MEMBERSHIP	07/27/2016	15,497.72	.00		10-41-470	CITY COUNCIL	GENERAL FUND
Total 3290:					15,497.72	.00				
3371										
3371	UTAH STATE TAX COMMISSIO	7-28-16	RECREATION CONCESSION SALES TAX	07/28/2016	111.20	.00		10-34-750		GENERAL FUND
Total 3371:					111.20	.00				
3495										
3495	WASATCH TRAILER SALES, IN	64824	PARTS	07/20/2016	20.30	.00		10-70-250	PARKS	GENERAL FUND
Total 3495:					20.30	.00				
3545										
3545	WELLSYS FINANCIAL SERVICE	5668180716	WATER COOLER CONTRACT	07/18/2016	17.48	.00		10-70-480	PARKS	GENERAL FUND
3545	WELLSYS FINANCIAL SERVICE	5668180716	WATER COOLER CONTRACT	07/18/2016	17.47	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
3545	WELLSYS FINANCIAL SERVICE	5668180716	WATER COOLER CONTRACT	07/18/2016	17.48	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
3545	WELLSYS FINANCIAL SERVICE	5668180716	WATER COOLER CONTRACT	07/18/2016	17.47	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
Total 3545:					69.90	.00				
3601										
3601	WILSON LANE SERVICE, INC.	23032	SUPPLIES, MATERIAL & LABOR	07/20/2016	58.25	.00		10-70-480	PARKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
3601	WILSON LANE SERVICE, INC.	23037	ENGINE OIL	07/20/2016	199.92	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
3601	WILSON LANE SERVICE, INC.	23049	CHAIN SAW	07/21/2016	246.00	.00		10-70-480	PARKS	GENERAL FUND
3601	WILSON LANE SERVICE, INC.	23078	SUPPLIES, MATERIAL & LABOR	07/27/2016	132.59	.00		10-70-480	PARKS	GENERAL FUND
3601	WILSON LANE SERVICE, INC.	23079	SUPPLIES, MATERIAL & LABOR	07/27/2016	52.39	.00		10-70-480	PARKS	GENERAL FUND
Total 3601:					689.15	.00				
3608										
3608	WINGFOOT CORPORATION	98372	JANITORIAL CLEANING SERVICES	08/01/2016	1,840.00	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
3608	WINGFOOT CORPORATION	98373	JANITORIAL CLEANING SERVICES	08/01/2016	1,065.00	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
Total 3608:					2,905.00	.00				
3647										
3647	YARBROUGH CONSTRUCTION	970	DESERET DRIVE SUBSTATION	08/01/2016	3,410.00	.00		53-40-620	EXPENDITURES	ELECTRIC UTILITY FUND
3647	YARBROUGH CONSTRUCTION	971	WATER LEAK CONCRETE REPAIR	08/01/2016	2,002.50	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
3647	YARBROUGH CONSTRUCTION	972	MAIN ST & 50 W	08/01/2016	935.00	.00		52-40-790	EXPENDITURES	SEWER UTILITY FUND
Total 3647:					6,347.50	.00				
3825										
3825	MUNICIPAL EMERGENCY SERV	IN1047747	TRAINING SOFTWARE	07/15/2016	3,397.00	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
Total 3825:					3,397.00	.00				
3846										
3846	CHILD SUPPORT SERVICES	8-4-16	RECOVERY SERVICES	08/04/2016	928.55	.00		10-22330		GENERAL FUND
Total 3846:					928.55	.00				
3858										
3858	SAM'S CLUB DIRECT	003979	SUPPLIES	07/13/2016	90.92	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
3858	SAM'S CLUB DIRECT	005833	SUPPLIES	07/07/2016	115.28	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
3858	SAM'S CLUB DIRECT	006707	SUPPLIES	07/01/2016	139.40	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
3858	SAM'S CLUB DIRECT	008737	SUPPLIES	07/07/2016	81.72	.00		10-41-480	CITY COUNCIL	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
3858	SAM'S CLUB DIRECT	008847	SUPPLIES	07/12/2016	493.82	.00		10-76-012	COMMUNITY EVENTS	GENERAL FUND
Total 3858:					921.14	.00				
3863	CHAD CALL	7-26-16	EXPENSE REIMBURSEMENT	07/26/2016	2,636.73	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 3863:					2,636.73	.00				
3896	BOONDOCKS FUN CENTER	7-21-16	KIDS IN THE PARK	07/21/2016	415.68	.00		10-74-480	RECREATION	GENERAL FUND
Total 3896:					415.68	.00				
3899	JORDAN NICHOLAS	8-1-16	UNIFORM ALLOWANCE REIMBURSEMNT	08/01/2016	144.96	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 3899:					144.96	.00				
3902	RJ THOMAS MFG CO INC	00186323	WILDERNESS PARK FIRE PITS	07/20/2016	553.00	.00		10-70-480	PARKS	GENERAL FUND
Total 3902:					553.00	.00				
3962	SALT LAKE COMMUNITY COLL	SCE17-07	LINEWORKER APPRENTICESHIPS	07/21/2016	2,196.00	.00		53-40-330	EXPENDITURES	ELECTRIC UTILITY FUND
Total 3962:					2,196.00	.00				
3987	BULL DOG SOD INC	2217	SOD	07/19/2016	140.00	.00		10-70-480	PARKS	GENERAL FUND
Total 3987:					140.00	.00				
4007	OCCUPATIONAL HEALTH CARE	73814	DRUG TESTING	07/19/2016	52.33	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
4007	OCCUPATIONAL HEALTH CARE	73814	DRUG TESTING	07/19/2016	104.67	.00		10-57-310	FIRE DEPARTMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 4007:					157.00	.00				
4023										
4023	UTAH ATTORNEY GENERAL	8-4-16	GARNISHMENT	08/04/2016	200.00	.00		10-22370		GENERAL FUND
Total 4023:					200.00	.00				
4031										
4031	TYNDALE COMPANY, INC	1104105	WORK SHIRTS	07/22/2016	210.95	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
4031	TYNDALE COMPANY, INC	1105788	PANTS	07/28/2016	319.95	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
Total 4031:					530.90	.00				
4082										
4082	CODY HOTLINE SCHOOL	7-19-16	REGISTRATION FEES	07/19/2016	1,000.00	.00		53-40-330	EXPENDITURES	ELECTRIC UTILITY FUND
Total 4082:					1,000.00	.00				
4099										
4099	MARK STEPHENSON	168	KAYSVILLE IDOL RECORDING FEE	07/30/2016	188.00	.00		10-76-011	COMMUNITY EVENTS	GENERAL FUND
Total 4099:					188.00	.00				
4114										
4114	RICHARD BEDNAR	6-5-16	RECREATION OFFICIAL	06/05/2016	80.00	.00		10-74-650	RECREATION	GENERAL FUND
4114	RICHARD BEDNAR	7-7-16	RECREATION OFFICIAL	07/07/2016	80.00	.00		10-74-650	RECREATION	GENERAL FUND
Total 4114:					160.00	.00				
4115										
4115	TYLER VELASQUEZ	7-5-16	RECREATION OFFICIAL	07/05/2016	80.00	.00		10-74-650	RECREATION	GENERAL FUND
4115	TYLER VELASQUEZ	7-7-16	RECREATION OFFICIAL	07/07/2016	40.00	.00		10-74-650	RECREATION	GENERAL FUND
Total 4115:					120.00	.00				
4117										
4117	MATTHEW HAMILTON	7-5-16	RECREATION OFFICIAL	07/05/2016	80.00	.00		10-74-650	RECREATION	GENERAL FUND
4117	MATTHEW HAMILTON	7-6-16	RECREATION OFFICIAL	07/06/2016	80.00	.00		10-74-650	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 4117:					160.00	.00				
4187										
4187	JOSHUA CHRISTENSEN	7-5-16	RECREATION OFFICIAL	07/05/2016	80.00	.00		10-74-650	RECREATION	GENERAL FUND
Total 4187:					80.00	.00				
4287										
4287	LOREN WALKER	7-5-16	RECREATION OFFICIAL	07/05/2016	80.00	.00		10-74-650	RECREATION	GENERAL FUND
Total 4287:					80.00	.00				
4700										
4700	SYMPHONY HOMES	7-28-16	RETURN CASH ESCROW	07/28/2016	10,000.00	.00		10-24424		GENERAL FUND
4700	SYMPHONY HOMES	7-29-16	RETURN CASH ESCROW	07/29/2016	5,635.00	.00		10-24424		GENERAL FUND
Total 4700:					15,635.00	.00				
4876										
4876	JOSH FERRIN	7-26-16	PER DIEM	07/26/2016	210.00	.00		53-40-330	EXPENDITURES	ELECTRIC UTILITY FUND
Total 4876:					210.00	.00				
4909										
4909	OAKWOOD HOMES	24 W CREEKSI	CONSTRUCTION GUARANTEE BOND	07/28/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 4909:					1,500.00	.00				
4933										
4933	TAYLOR SCOTT PARTNERS LL	8-3-16	RETURN OF CASH ESCROW	08/03/2016	10,000.00	.00		10-24424		GENERAL FUND
Total 4933:					10,000.00	.00				
4974										
4974	BONNEVILLE BILLING AND COL	8-4-16	GARNISHMENT	08/04/2016	429.29	.00		10-22370		GENERAL FUND
Total 4974:					429.29	.00				
4989										
4989	GOVERNMENT LEASING & FIN	308976646	FIRE TRUCK LEASE PAYMENT	07/15/2016	72,661.00	.00		30-83-100	FIRE STATION DEBT	DEBT SERVICE FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 4989:					72,661.00	.00				
5291										
5291	GARRETT MILLWARD	7-26-16	PER DIEM	07/26/2016	210.00	.00		53-40-330	EXPENDITURES	ELECTRIC UTILITY FUND
Total 5291:					210.00	.00				
5308										
5308	HAUGEN BODY & REPAIR	15247	PARTS	07/19/2016	200.00	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
Total 5308:					200.00	.00				
5330										
5330	DAVID RUDOLPH	7-7-16	RECREATION OFFICIAL	07/07/2016	40.00	.00		10-74-650	RECREATION	GENERAL FUND
5330	DAVID RUDOLPH	7-8-16	RECREATION OFFICIAL	07/08/2016	80.00	.00		10-74-650	RECREATION	GENERAL FUND
Total 5330:					120.00	.00				
5362										
5362	JACOB BEDNAR	7-8-16	RECREATION OFFICIAL	07/08/2016	80.00	.00		10-74-650	RECREATION	GENERAL FUND
Total 5362:					80.00	.00				
5395										
5395	DANIEL AHLQUIST	7-6-16	RECREATION OFFICIAL	07/06/2016	80.00	.00		10-74-650	RECREATION	GENERAL FUND
5395	DANIEL AHLQUIST	7-7-16	RECREATION OFFICIAL	07/07/2016	80.00	.00		10-74-650	RECREATION	GENERAL FUND
Total 5395:					160.00	.00				
5427										
5427	CHRISTOPHER BANZ	7-26-16	PER DIEM	07/26/2016	210.00	.00		53-40-330	EXPENDITURES	ELECTRIC UTILITY FUND
Total 5427:					210.00	.00				
5465										
5465	BRONCO FENCE CO	3619	FENCE MATERIAL	07/20/2016	79.00	.00		10-70-480	PARKS	GENERAL FUND
Total 5465:					79.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5466										
5466	MARILY GREN	7-22-16	EXPENSE REIMBURSEMENT	07/22/2016	34.19	.00		10-76-065	COMMUNITY EVENTS	GENERAL FUND
Total 5466:					34.19	.00				
5467										
5467	RICHARD BELL	7-26-16	EXPENSE REIMBURSEMENT	07/26/2016	16.01	.00		10-76-065	COMMUNITY EVENTS	GENERAL FUND
Total 5467:					16.01	.00				
5468										
5468	DAVID AUSTIN	7-27-16	INSURANCE CLAIM	07/27/2016	481.84	.00		53-40-510	EXPENDITURES	ELECTRIC UTILITY FUND
Total 5468:					481.84	.00				
5469										
5469	MINDI WILLES	7-27-16	INSURANCE CLAIM	07/27/2016	142.75	.00		10-66-510	PUBLIC WORKS	GENERAL FUND
Total 5469:					142.75	.00				
5470										
5470	RP WETLANDS & WATERFOWL	2016-10	WETLAND CREDIT SALE	07/27/2016	27,500.00	.00		56-40-490	EXPENDITURES	STORM WATER
Total 5470:					27,500.00	.00				
5471										
5471	THOMAS & MEANS LAW FIRM	16767	SEMINAR REGISTRATION	07/25/2016	505.00	.00		10-54-330	POLICE DEPARTMENT	GENERAL FUND
Total 5471:					505.00	.00				
5472										
5472	LAW-TECH CONSULTANTS	2016-440	CLASS REGISTRATION	07/30/2016	295.00	.00		10-54-330	POLICE DEPARTMENT	GENERAL FUND
Total 5472:					295.00	.00				
5473										
5473	UNITED STATES DEPARTMENT	7-28-16	DOL AGREEMENT	07/28/2016	4,312.50	.00		10-74-120	RECREATION	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
Total 5473:					4,312.50	.00				
5474										
5474	NATE HATCH	7-28-16	BUSINESS LICENSE BOND REFUND	07/28/2016	100.00	.00		10-23330		GENERAL FUND
Total 5474:					100.00	.00				
5551										
5551	KATHY SNOW	7-27-16	ART INSTRUCTOR	07/27/2016	528.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5551:					528.00	.00				
5601										
5601	RYAN RIOLO	7-8-16	RECREATION OFFICIAL	07/08/2016	40.00	.00		10-74-650	RECREATION	GENERAL FUND
Total 5601:					40.00	.00				
5606										
5606	MARK SACKETT	7-5-16	RECREATION OFFICIAL	07/05/2016	80.00	.00		10-74-650	RECREATION	GENERAL FUND
5606	MARK SACKETT	7-6-16	RECREATION OFFICIAL	07/06/2016	80.00	.00		10-74-650	RECREATION	GENERAL FUND
Total 5606:					160.00	.00				
5679										
5679	JON ARGYLE	6-7-16	RECREATION OFFICIAL	06/07/2016	120.00	.00		10-74-650	RECREATION	GENERAL FUND
5679	JON ARGYLE	7-7-16	RECREATION OFFICIAL	07/07/2016	80.00	.00		10-74-650	RECREATION	GENERAL FUND
5679	JON ARGYLE	7-9-16	RECREATION OFFICIAL	07/09/2016	40.00	.00		10-74-650	RECREATION	GENERAL FUND
5679	JON ARGYLE	8-3-16	RECREATION OFFICIAL	08/03/2016	40.00	.00		10-74-650	RECREATION	GENERAL FUND
Total 5679:					280.00	.00				
5685										
5685	AUSTIN FOWLER	7-6-16	RECREATION OFFICIAL	07/06/2016	80.00	.00		10-74-650	RECREATION	GENERAL FUND
Total 5685:					80.00	.00				
5686										
5686	GRIFFIN ARGYLE	7-13-16	RECREATION OFFICIAL	07/13/2016	40.00	.00		10-74-650	RECREATION	GENERAL FUND
5686	GRIFFIN ARGYLE	7-7-16	RECREATION OFFICIAL	07/07/2016	40.00	.00		10-74-650	RECREATION	GENERAL FUND
5686	GRIFFIN ARGYLE	7-9-16	RECREATION OFFICIAL	07/09/2016	40.00	.00		10-74-650	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 5686:					120.00	.00					
5689											
5689	JEREMY WHITAKER	7-27-16	PICKLEBALL INSTRUCTOR	07/27/2016	98.00	.00		10-74-620	RECREATION		GENERAL FUND
Total 5689:					98.00	.00					
5699											
5699	PRESTON CLIPPER	7-13-16	RECREATION OFFICIAL	07/13/2016	40.00	.00		10-74-650	RECREATION		GENERAL FUND
5699	PRESTON CLIPPER	7-5-16	RECREATION OFFICIAL	07/05/2016	80.00	.00		10-74-650	RECREATION		GENERAL FUND
5699	PRESTON CLIPPER	7-6-16	RECREATION OFFICIAL	07/06/2016	80.00	.00		10-74-650	RECREATION		GENERAL FUND
Total 5699:					200.00	.00					
5826											
5826	JAMIE MUIRBROOK	61102	RECREATION REFUND	07/19/2016	135.00	.00		10-34-740			GENERAL FUND
Total 5826:					135.00	.00					
5925											
5925	DANIEL CONGER	7-20-16	RECREATION REFUND	07/20/2016	135.00	.00		10-34-740			GENERAL FUND
Total 5925:					135.00	.00					
5926											
5926	MARK HYDE	61226	RECREATION REFUND	07/22/2016	127.00	.00		10-34-740			GENERAL FUND
Total 5926:					127.00	.00					
5927											
5927	SHANNIVÉE FRASURE	61224	RECREATION REFUND	07/22/2016	44.00	.00		10-34-740			GENERAL FUND
5927	SHANNIVÉE FRASURE	61225	RECREATION REFUND	07/22/2016	34.00	.00		10-34-740			GENERAL FUND
Total 5927:					78.00	.00					
5928											
5928	KARMA DANNELLY	61219	RECREATION REFUND	07/22/2016	145.00	.00		10-34-740			GENERAL FUND
5928	KARMA DANNELLY	61220	RECREATION REFUND	07/22/2016	15.00	.00		10-34-740			GENERAL FUND
Total 5928:					160.00	.00					

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5929										
5929	MARK HYDE	61342	RECREATION REFUND	07/27/2016	135.00	.00		10-34-740		GENERAL FUND
Total 5929:					135.00	.00				
6264										
6264	SUSAN GAIL PARKER	377237	UTILITY OVERPAYMENT REFUND	07/20/2016	153.00	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6264:					153.00	.00				
6277										
6277	AMY RANDALL	377234	UTILITY OVERPAYMENT REFUND	07/20/2016	96.82	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6277:					96.82	.00				
6278										
6278	RANDAL A. OVERSTREET	377235	UTILITY OVERPAYMENT REFUND	07/20/2016	22.92	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6278:					22.92	.00				
6279										
6279	KATHY MILTON	377240	UTILITY OVERPAYMENT REFUND	07/27/2016	125.48	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6279:					125.48	.00				
6280										
6280	JIM BOSSERMAN	377238	UTILITY DEPOSIT REFUND	07/27/2016	40.94	.00		53-21350		ELECTRIC UTILITY FUND
Total 6280:					40.94	.00				
6281										
6281	BONNIE R. DAVIS	377239	UTILITY DEPOSIT REFUND	07/27/2016	35.75	.00		53-21350		ELECTRIC UTILITY FUND
Total 6281:					35.75	.00				
6282										
6282	KOLE KUSSEE	377241	UTILITY OVERPAYMENT REFUND	07/27/2016	129.03	.00		53-37-510		ELECTRIC UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment	Departme	Segment Fund
Total 6282:					129.03	.00					
6283											
6283	JASON B. RICHARDS	377242	UTILITY OVERPAYMENT REFUND	07/27/2016	219.61	.00		53-37-510			ELECTRIC UTILITY FUND
Total 6283:					219.61	.00					
6387											
6387	BEST POOLS & CONSTRUCTIO	113 TYLER ES	CONSTRUCTION GUARANTEE BOND	07/28/2016	500.00	.00		10-23340			GENERAL FUND
6387	BEST POOLS & CONSTRUCTIO	4 WALDRON	CONSTRUCTION GUARANTEE BOND	07/28/2016	500.00	.00		10-23340			GENERAL FUND
Total 6387:					1,000.00	.00					
6425											
6425	TONY COOMBS	61320	CANCELLED PARK RESERVATION	07/26/2016	30.00	.00		10-38-210			GENERAL FUND
Total 6425:					30.00	.00					
6686											
6686	DESTINATION HOMES, INC	131 HILL FAR	CONSTRUCTION GUARANTEE BOND	07/28/2016	1,500.00	.00		10-23340			GENERAL FUND
Total 6686:					1,500.00	.00					
Grand Totals:					314,145.75	.00					

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

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.