1. City Council Meeting Materials

   Documents:

   AUGUST 18, 2016 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF
   AUGUST 18, 2016 CITY COUNCIL REGULAR MEETING AGENDA.PDF
   AUGUST 18, 2016 CLAIMS.PDF

2. Meeting Audio & Video

   - MEETING AUDIO
   - MEETING VIDEO

Kaysville City

MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold an Architectural Review Committee meeting at 6:45 p.m. and a regular council meeting on Thursday, August 18, 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:

6:45 p.m. ARCHITECTURAL REVIEW COMMITTEE MEETING

1. New office warehouse - Lot 3 of Kaysville Business Park 27

7:00 p.m. CITY COUNCIL MEETING

1. Opening – Council Member Snell.
2. Business Spotlight - Right Now Chiropractic, Dr. Ken Pierce.
3. Call to the Public.
4. Appointment of Parks and Recreation Supervisor.
5. Interlocal Agreement with Davis County for UPDES General Permit.
6. Kaysville City Hall security upgrades.
7. Discussion of paperless City Council Meetings.
8. Review of proposed job description changes/grade classifications.
9. Utah State Auditor Report, Findings and Recommendations.
10. Council Member Reports.
11. Minutes.
12. Claims.
13. Calendar.
14. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on August 12, 2016.

Maria T. Devereux
City Recorder

Kaysville Business Park
Architectural Review Committee
Staff Report

Lot 3 of Kaysville Business Park 27
August 18, 2016

New Office Warehouse Development

Owner / Applicant:	Jim Puffer and Chris Martineau
Address:	528 N. 900 W.
Property Size:	1 acre

Description:

The proposed development is for an office warehouse building with a footprint of 11,890 sq. ft. The building is divided into 4 units with office on the first and main floor along the south/front side of the building and approximately 1,600 sq. ft. of warehouse in the rear/north end of unit. Jim Puffer Landscaping and Martineau Homes both intend to occupy a unit and the remaining two units would be leased out to other businesses to be determined.

The new building is located on the east end of the business park behind the Shipley Associates building. The proposed project would accessed from a shared access drive on the south side and improve both lot 3 and a remainder of lot 4 by completing the asphalt parking area and drive along the shared property line.

The site includes 270 parking stalls, 2 of which are handicap spaces. The covenants of the business park require 3.5 stalls per 1,000 sq. ft. of office and 1.2 spaces per warehouse employee. Based on the amount of office space the site requires 19 parking stalls so there are 8 extra stalls provided to account for warehouse employee use. The number of spaces and configuration must be approved by the Committee.

The proposed landscape plan exceeds the required 10 percent of landscaping and trees. The landscape design includes many areas with xeriscaping which includes some plant use with select placement for lawn including patio and pergola on the south east end of the property. Ultimately the landscape plan is subject to the approval of the committee.

The project appears to be similar to other development within the business park as to the uses it would accommodate. It is also similar in architectural style and materials to other existing buildings in the park using split face block and plaster covered block. The building appears to meet the requirement for a horizontal appearance with the use of building materials that convey permanence, substance, and restraint, and blend with buildings existing in the adjacent area of the Park.

The applicant has provided plans indicating plans to deal with storm water runoff and has indicated that there are no intentions of lighting the parking area but that the building would have some lighting in the soffit and in locations such as over entrances and warehouse doors.

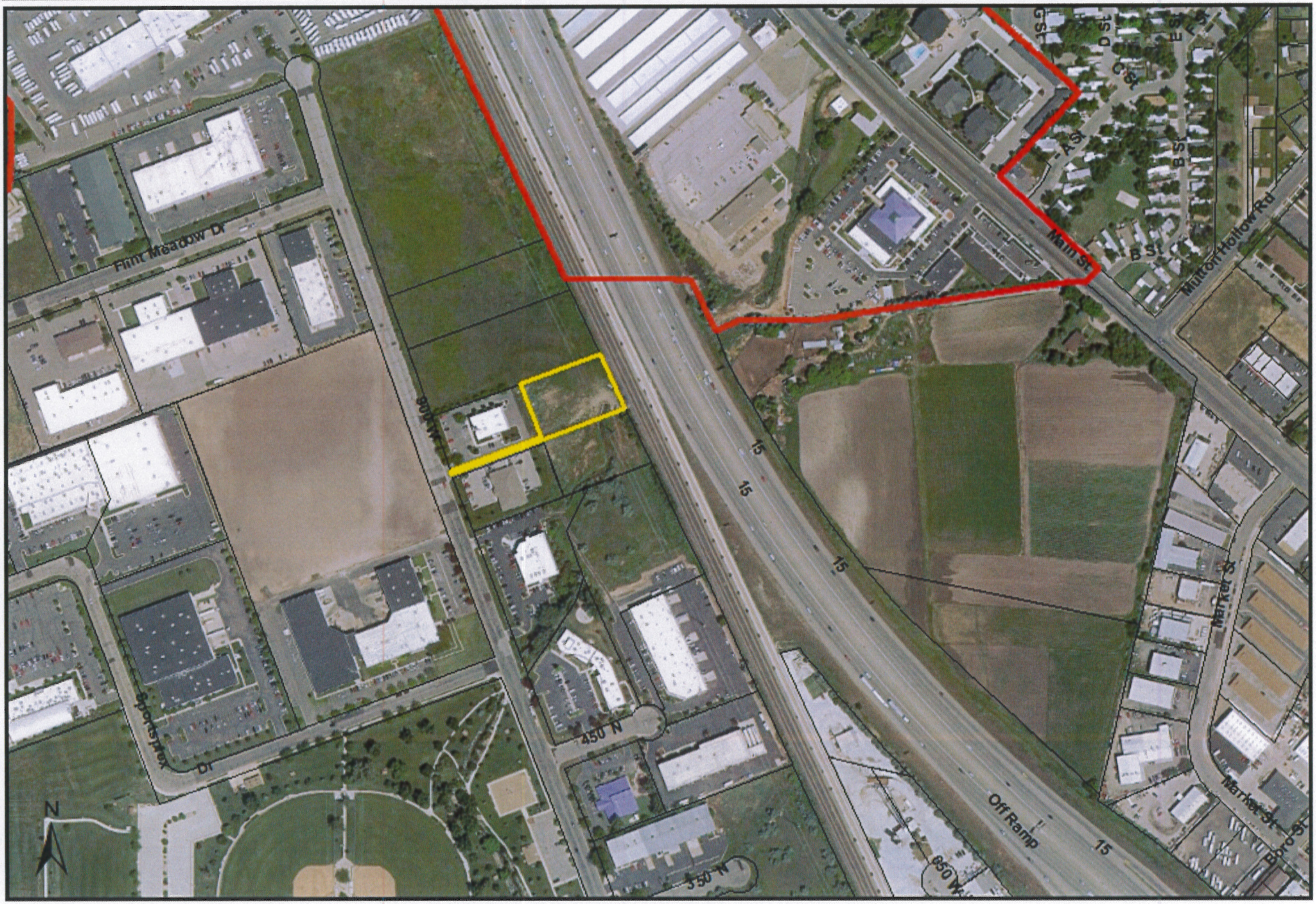
The details provided have been reviewed by City Staff without indication of concern. Additional details will be reviewed at time of building permit.

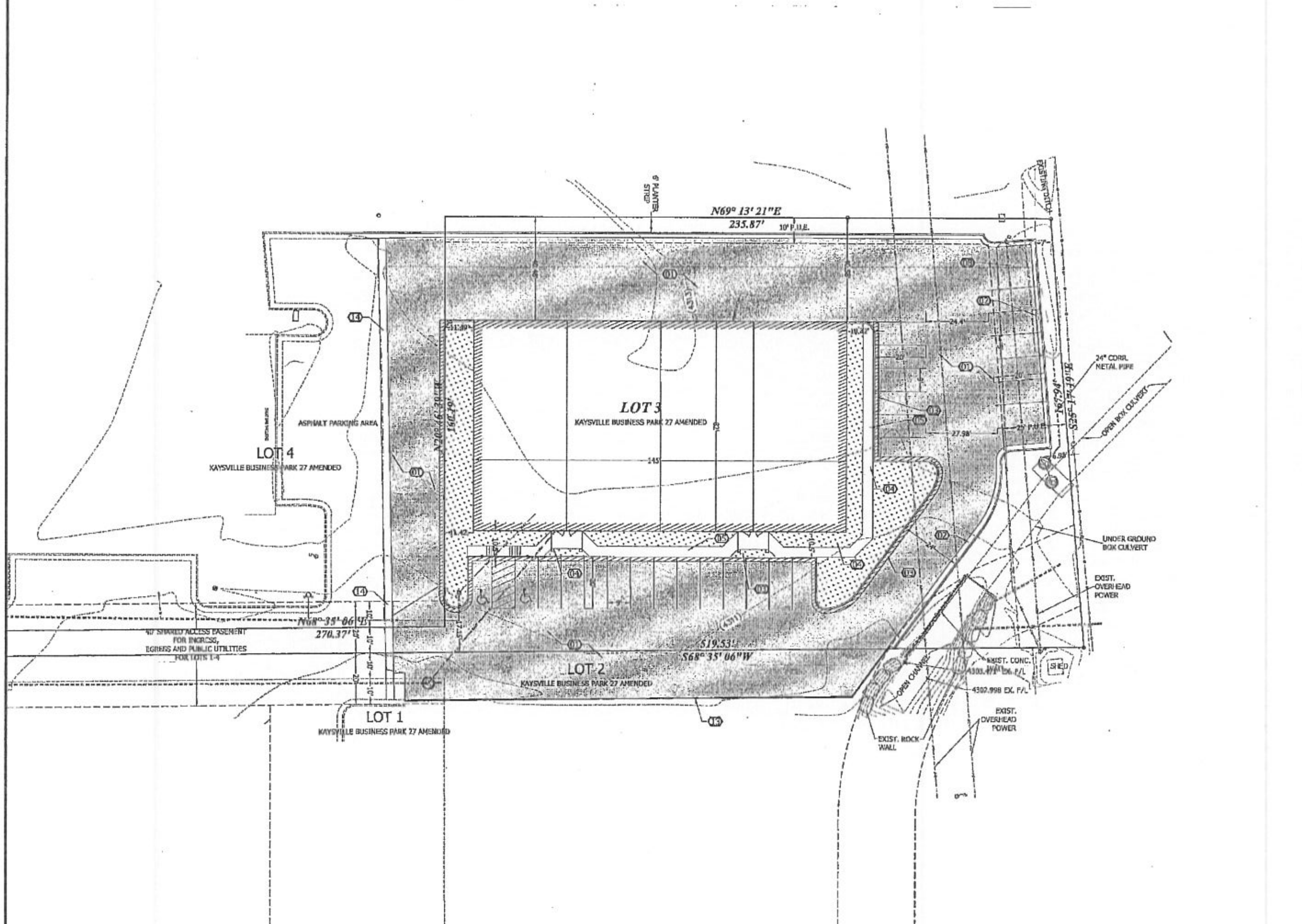
Recommendation:

Staff recommends approval as proposed.

Attachment 1:	Location Map
Attachments 2-10:	Plans of proposed project.

528 North 900 West





SYMBOL LEGEND

01	ASPHALT & BASE PER DETAIL A, SHEET C-120
02	24" CONCRETE HIGH-BACK CATCH CURB & GUTTER PER DETAIL B, SHEET C-120
03	24" CONCRETE HIGH-BACK RELEASE CURB & GUTTER PER DETAIL C, SHEET C-120
04	CONCRETE SIDEWALK PER DETAIL D, SHEET C-120
05	ADA SIDEWALK RAMP AND PARKING AREA PER DETAIL G, SHEET C-120
06	ADA VAN ACCESSIBLE PARKING SIGN PER DETAIL H, SHEET C-120
07	ADA ACCESSIBLE PARKING SIGN PER DETAIL H, SHEET C-120
08	DUMPSTER PAD AND APRON PER DETAIL J, SHEET C-120
09	CONCRETE SIDEWALK REPLACEMENT PER LAYTON CITY STANDARDS
10	CONCRETE DRIVE APPROACH PER LAYTON CITY STANDARDS
11	CONCRETE CURB & GUTTER REPLACEMENT PER LAYTON CITY STANDARDS
12	ASPHALT REPLACEMENT PER LAYTON CITY STANDARDS
13	ASPHALT ROLL GUTTER
14	24" CONCRETE WATERWAY

ALL ITEMS WITHIN THE PUBLIC RIGHT-OF-WAY TO CONFORM TO THE RIGHT-OF-WAY OWNER'S STANDARDS & SPECIFICATIONS.

AREA TABULATION

	sq.ft.	Acres	%
BUILDING	11,890	0.27	29.04%
IMPROVEMENTS	20,610	0.47	50.34%
LANDSCAPE	8,440	0.19	20.62%
TOTAL	40,940	0.94	100.00%

SITE PLAN

JIM PUFFER & CHRIS MARTINEAU

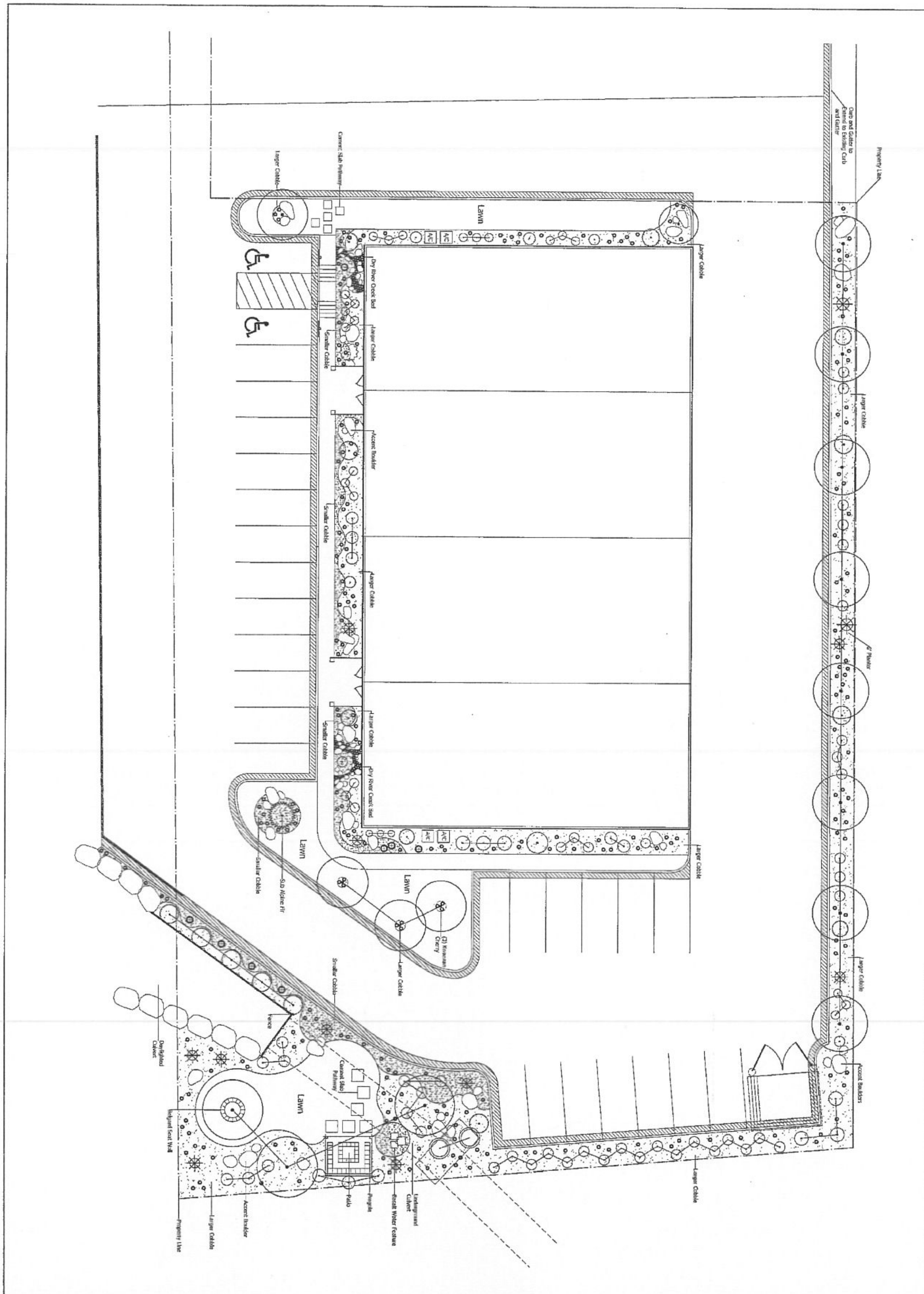
528 NORTH 900 WEST
LOT #3, KAYSVILLE BUSINESS PARK 27 AMENDED
LOCATED IN THE NE 1/4 OF SECTION 33, T.4N., R.1W., S.L.B.&M.
KAYSVILLE CITY, DAVIS COUNTY, UTAH

4/22/2016
No. 189586
SCOTT T. ARGYLE

HA Entellus
181 North 200 West, Suite #4
Bountiful, Utah 84010
Phone 801-298-2236
Fax 801-298-5983

DRAWN BY XXX	DATE XX/XX/XXXX		
APPROVED STA	DATE XX/XX/XXXX		
REV.	BY	DATE	

SHEET: C-400
SHEET NAME: SITE PLAN
DRAWING NAME: SITE PLAN 22 MARCH 2016.dwg
PROJECT NO. 1022004



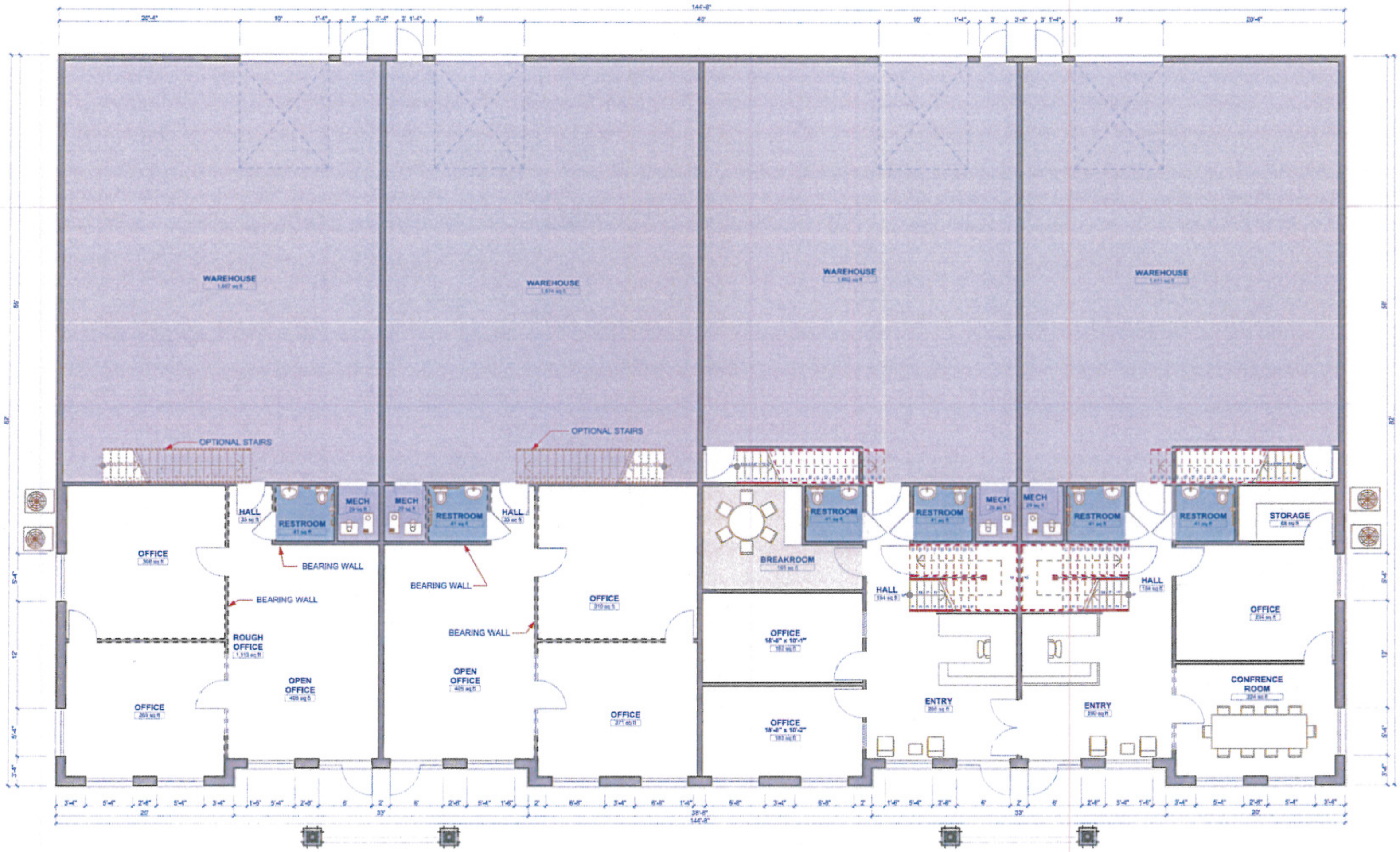
DRAWING: REVISED		NOTES:		CLIENT:
DESIGN PLAN 08/04/2016			JIM PUFFER Landscape, Inc. — Jim Puffer Landscape Inc. 860 West 300 North Kaysville, Utah 84037 801-547-9988	PUFFER-MARTINEAU OFFICES 528 N. 900 W. KAYSVILLLE, UTAH

DEIV ARCHITECTURE & DESIGN
1116 W 500 S, #2
WEST BOUNTIFUL, UT 84087

OFFICE / WAREHOUSE
BUILDING

PUFFER - MARTINEAU
900 W
KAYSVILLE, UTAH 84034

3D RENDERS
7/29/2016
1

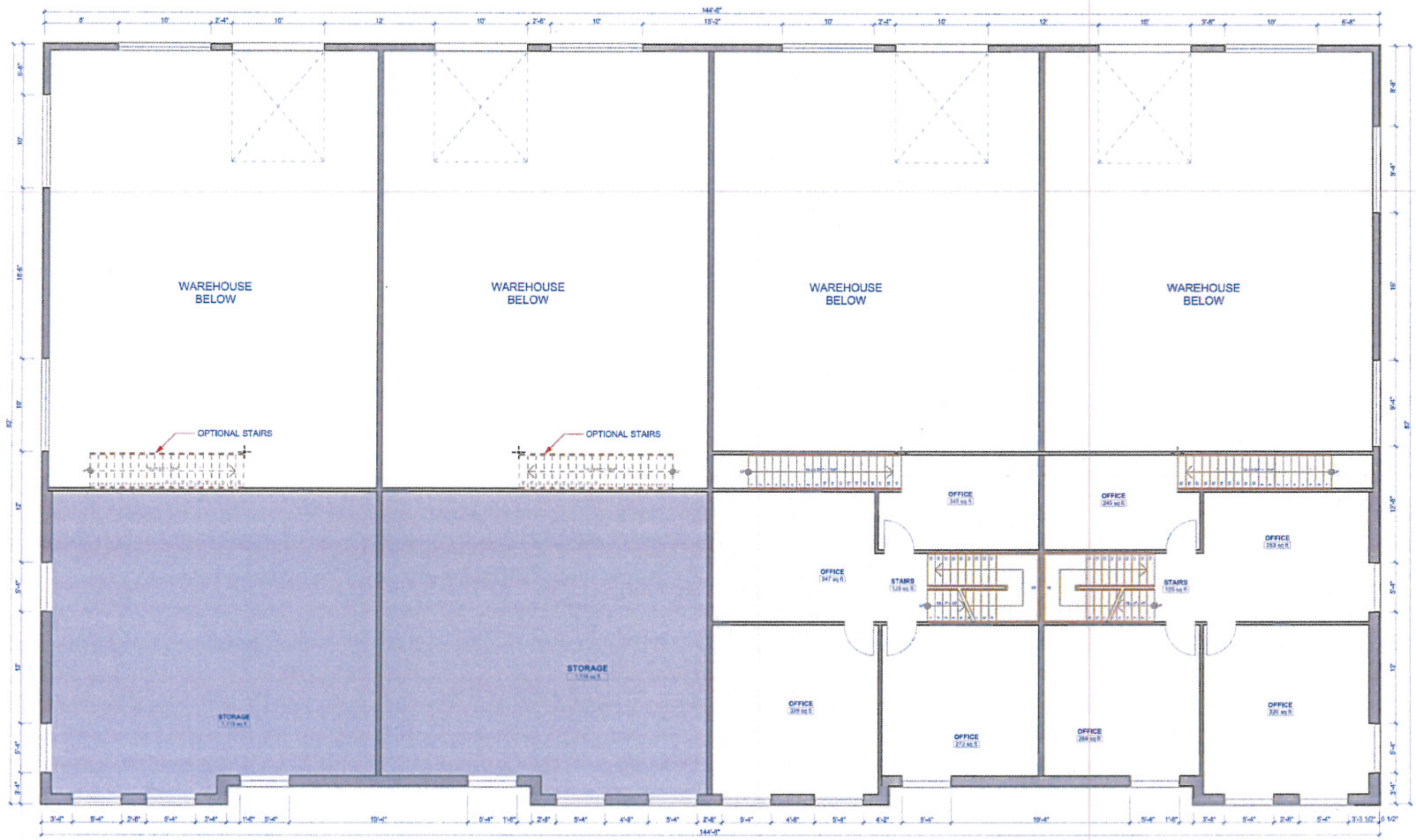


DEIV ARCHITECTURE & DESIGN
1116 W 500 S, #2
WEST BOUNTIFUL, UT 84087

OFFICE / WAREHOUSE BUILDING

PUFFER - MARTINEAU
900 W
KAYSVILLE, UTAH 84034

MAIN FLOOR PLAN
7/29/2016
2

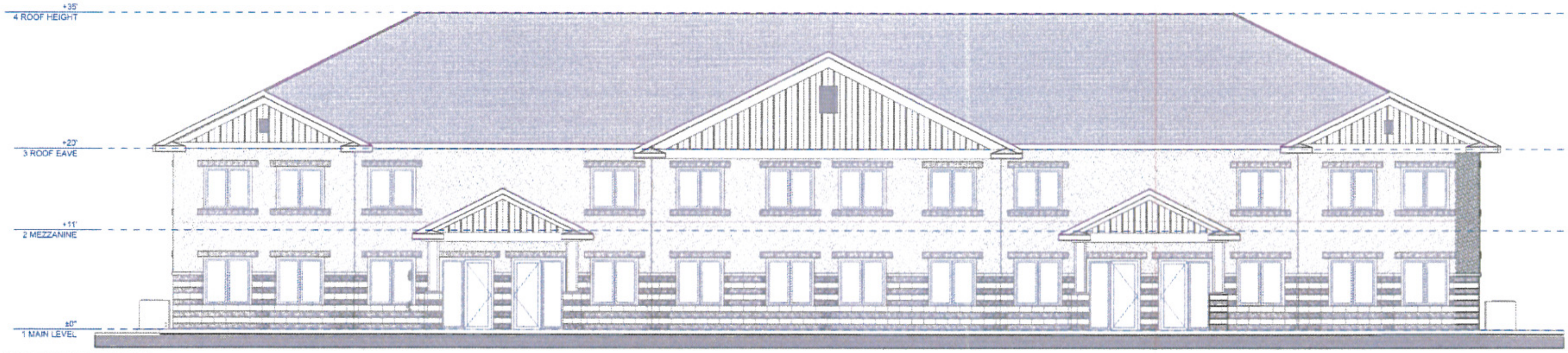


DEIV ARCHITECTURE & DESIGN
1116 W 500 S, #2
WEST BOUNTIFUL, UT 84087

OFFICE / WAREHOUSE BUILDING

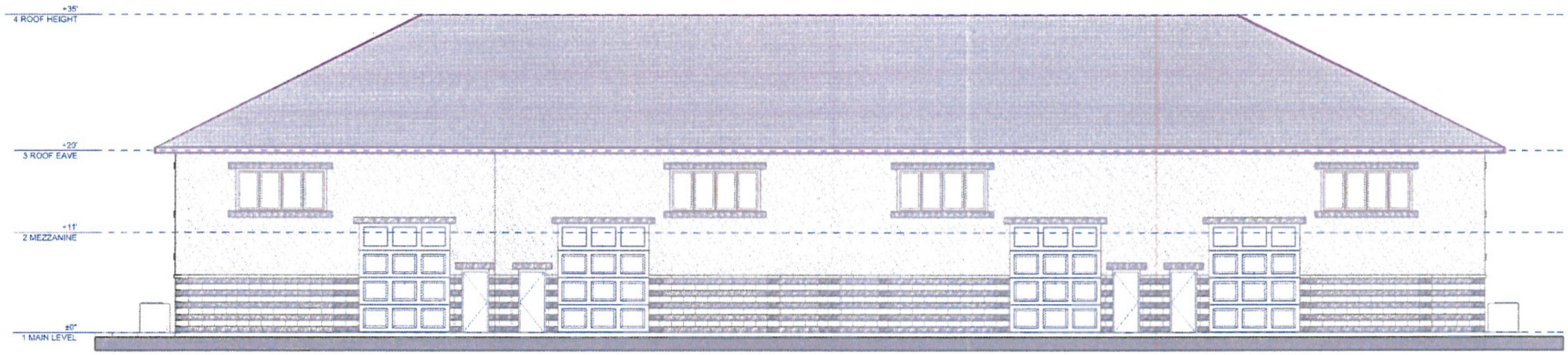
PUFFER - MARTINEAU
900 W
KAYSVILLE, UTAH 84034

SECOND FLOOR PLANS
7/29/2016
3



SOUTH ELEVATION

SCALE 3/16" = 1'-0"



NORTH ELEVATION

SCALE 3/16" = 1'-0"

DEIV

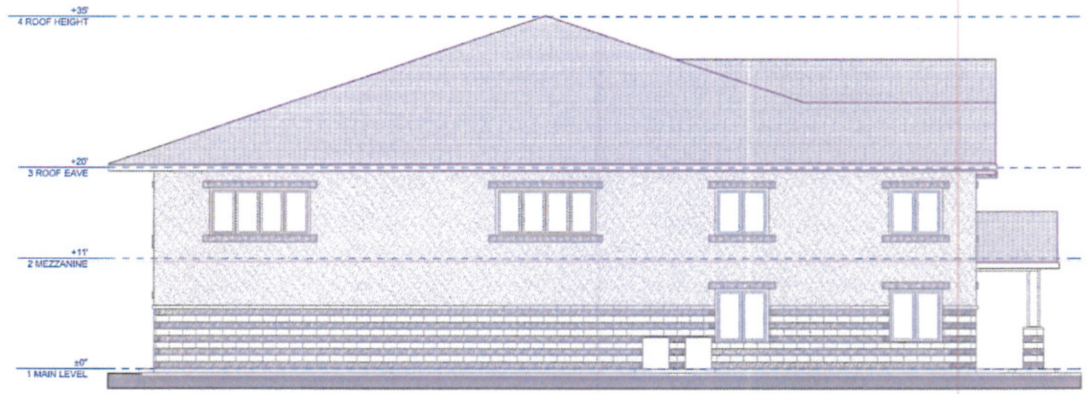
DEIV ARCHITECTURE & DESIGN
1116 W 500 S, #2
WEST BOUNTIFUL, UT 84087

OFFICE / WAREHOUSE
BUILDING

PUFFER - MARTINEAU
900 W
KAYSVILLE, UTAH 84034

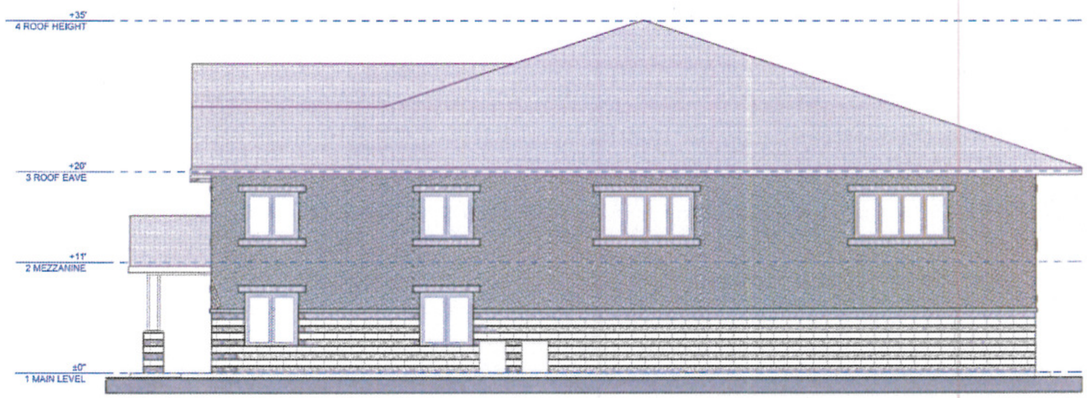
ELEVATIONS
7/29/2016

4



EAST ELEVATION

SCALE: 3/16" = 1'-0"



WEST ELEVATION

SCALE: 3/16" = 1'-0"

DEIV ARCHITECTURE & DESIGN
1116 W 500 S, #2
WEST BOUNTIFUL, UT 84087

OFFICE / WAREHOUSE
BUILDING

PUFFER - MARTINEAU
900 W
KAYSVILLE, UTAH 84034

ELEVATIONS
7/29/2016

5

2016 INTERLOCAL COOPERATION AGREEMENT
BETWEEN DAVIS COUNTY CITIES AND
DAVIS COUNTY
FOR
UPDES GENERAL PERMIT

THIS AGREEMENT (Agreement) is entered into this ____ day of _____, 2016, by and between the following parties: DAVIS COUNTY, a body corporate and politic of the State of Utah, and the following cities, each of which is a municipal corporation of the State of Utah: BOUNTIFUL, CENTERVILLE, CLEARFIELD, CLINTON, FARMINGTON, FRUIT HEIGHTS, KAYSVILLE, LAYTON, NORTH SALT LAKE, SOUTH WEBER, SUNSET, SYRACUSE, WEST BOUNTIFUL, WEST POINT and WOODS CROSS(Parties).

WITNESSETH:

WHEREAS, the parties are "public agencies" and are authorized by the *Utah Interlocal Cooperation Act*, §11-13-101, *et seq., Utah Code Annotated*, to enter into agreements with each other for joint or cooperative action; and

WHEREAS, the Environmental Protection Agency (EPA) has published its "Final Rule" setting forth the National Pollutant Discharge Elimination System (NPDES) permit application rules and regulations for stormwater discharges to municipal separate storm sewer systems; and

WHEREAS, the State of Utah, through its Department of Environmental Quality, Division of Water Quality (DWQ), has statutory rulemaking authority and authority to issue pollutant discharge elimination system permits within the State of Utah pursuant to the rules and regulations of the Utah Pollutant Discharge Elimination System (UPDES); and

WHEREAS, the State of Utah has issued a General Permit for Discharges from Small Municipal Separate Storm Sewer Systems, Permit No. UTR 090000 (Permit), to each party of this Agreement, which Permit is incorporated herein by this reference; and

WHEREAS, the rules and regulations provide that more than one entity may jointly implement activities to comply with UPDES permit requirements under Section 4.3 of the General Permit for Discharges from Small Municipal Separate Storm Sewer Systems; and

WHEREAS, the parties are willing to jointly implement activities to fulfill a portion of the UPDES permit requirements; and

WHEREAS the parties desire to enter into this Agreement setting forth their present understanding as to their respective responsibilities with regard to their participation as permittees under their Permit.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the parties agree as follows:

1. Compliance with Permit. As permittees, the parties agree to jointly implement and enforce within their own jurisdictions, their respective responsibilities for complying with the Permit requirements including but not limited to, those responsibilities and requirements set forth in Parts 4.0, 5.0, and 6.0 of the Permit.

2. Administration of Agreement. The administration of this Agreement shall be done by the public works directors of each party, or their official designee, constituting the Davis County Storm Water Coalition (Coalition). Each party will have one voting right. No separate legal entity is created by the terms of this Agreement.

3. Costs. The parties agree that each party shall be responsible to pay for those costs relating to their own stormwater systems, and that the parties shall reimburse each other for expenses incurred in providing services for each other as may be agreed by the parties concerning the various tasks and responsibilities required under the Permit

4. Joint Cooperation. As reasonably necessary, the parties agree to assist each other in providing and sharing information, drawings, plans, data, etc., which are required to comply

with the requirements set forth in the Permit. The specific activities that the parties agree to assist each other in are set forth as follows:

a. Jointly purchase educational and training materials, as determined by the Coalition, for distribution to:
    i. Residents
    ii. Institutions, industrial and commercial facilities
    iii. Developers and contractors (construction)
    iv. Municipal Separate Storm Sewer System (MS4) owned or operated facilities
b. Use the Coalition as a county-wide committee to:
    i. Train personnel
    ii. Create partnerships
    iii. Obtain input and feedback from special interest groups
c. Annually contribute updated storm drain system information for county-wide mapping purposes
d. Jointly prepare and promote model ordinances, updates and standards that addresses:
    i. Illicit discharges
    ii. Construction site storm water runoff
    iii. Long-term storm water management
e. Jointly arrange for and provide education about hydrologic methods and criteria for selecting and sizing post-construction BMPs
f. Jointly participate to develop draft Standard Operating Procedures
g. Jointly evaluate, identify, target and provide educational materials and

outreach to address the reduction of water quality impacts associated with nitrogen and phosphorus in discharges

5. Term of Agreement. The parties agree that the duration of this Agreement shall commence upon entry and shall continue in effect for the term of the Permit (which expires at midnight, February 28, 2021) and for an additional 120 days from the effective date of the renewal of the Permit by the Division.

6. Property. In the event that any property is acquired by the parties jointly for the undertaking, and paid for by them, then it shall be divided as the parties' representatives shall agree, or if no agreement is reached, then it shall be divided according to their respective payments for property, or if it cannot be practically divided, then the property shall be sold and the proceeds divided according to the parties' proportionate share of the purchase of the item of property. If property is purchased at one party's sole expense in connection with this Agreement, then the property so purchased shall be and remain the property of the party which purchased it.

7. Entire Agreement. This Agreement embodies the entire agreement between the parties and it cannot be altered except in a written amendment which is signed by the parties.

8. Governmental Immunity. The parties recognize and acknowledge that each party is covered by the Utah Governmental Immunity Act, as set forth in *Utah Code Ann.* §§ 63G-7-101, *et seq.*, as amended, and nothing herein is intended to waive or modify any and all rights, defenses or provisions provided therein. Officers and employees performing services pursuant to this Agreement shall be deemed officers and employees of the party employing their services, even if performing functions outside of the territorial limits of such party and shall be deemed officers and employees of such party under the provisions of the Utah Governmental Immunity Act. Each party shall be responsible and shall defend the action of its own employees, negligent

or otherwise, performed pursuant to the provisions of this Agreement.

9. No Third Party Benefits. This Agreement is not intended to benefit any person or entity not named as a party hereto.

10. Severability. If any provision of this Agreement is determined by a court to be invalid or unenforceable, such determination shall not affect any other provision hereof, each of which shall be construed and enforced as if the invalid or unenforceable portion were not contained herein. Such invalidity or unenforceability shall not affect any valid and enforceable application thereof, and each such provision shall be deemed to be effective, operative and entered into in the manner and to the full extent permitted by applicable law.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the day and year first above written.

[Signature Pages to Follow]

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

DAVIS COUNTY

By:________________________
John Petroff, Jr., Chair
Davis County Commission

ATTEST:

____
Curtis Koch
Davis County Clerk/Auditor

Approved as to Form:

____
Office of Davis County Attorney

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

Date____________________

CITY OF BOUNTIFUL

By:____________________________

Mayor

ATTEST:

____
City Recorder

Approved as to Form:

____
City Attorney

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

Date___________________

CITY OF CENTERVILLE

By:___________________________

Mayor

ATTEST:

____
City Recorder

Approved as to Form:

____
City Attorney

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

Date____________________

CITY OF CLEARFIELD

By:____________________________

Mayor

ATTEST:

____
City Recorder

Approved as to Form:

____
City Attorney

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

Date____________________

CITY OF CLINTON

By:____________________________

Mayor

ATTEST:

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City Recorder

Approved as to Form:

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City Attorney

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

Date____________________

CITY OF FARMINGTON

By:____________________________

Mayor

ATTEST:

____
City Recorder

Approved as to Form:

____
City Attorney

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

Date____________________

CITY OF FRUIT HEIGHTS

By:____________________________

Mayor

ATTEST:

____
City Recorder

Approved as to Form:

____
City Attorney

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

Date____________________

CITY OF KAYSVILLE

By:____________________________

Mayor

ATTEST:

____
City Recorder

Approved as to Form:

____
City Attorney

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

Date___________________

CITY OF LAYTON

By:___________________________

Mayor

ATTEST:

____
City Recorder

Approved as to Form:

____
City Attorney

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

Date____________________

CITY OF NORTH SALT LAKE

By:____________________________

Mayor

ATTEST:

____
City Recorder

Approved as to Form:

____
City Attorney

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

Date____________________

CITY OF SOUTH WEBER

By:____________________________

Mayor

ATTEST:

____
City Recorder

Approved as to Form:

____
City Attorney

**Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit**

Date____________________

CITY OF SUNSET

By:____________________________

Mayor

ATTEST:

____
City Recorder

Approved as to Form:

____
City Attorney

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

Date____________________

CITY OF SYRACUSE

By:____________________________

Mayor

ATTEST:

____
City Recorder

Approved as to Form:

____
City Attorney

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

Date____________________

CITY OF WEST BOUNTIFUL

By:____________________________

Mayor

ATTEST:

____
City Recorder

Approved as to Form:

____
City Attorney

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

Date___________________

CITY OF WEST POINT

By:___________________________

Mayor

ATTEST:

____
City Recorder

Approved as to Form:

____
City Attorney

Approval of
Interlocal Cooperation Agreement
between Davis County and Davis County Cities
for UPDES General Permit

Date____________________

CITY OF WOODS CROSS

By:_____________________________

Mayor

ATTEST:

____
City Recorder

Approved as to Form:

____
City Attorney

PUBLIC WORKS/COMMUNITY DEVELOPMENT

Restructure and Grade Classifications

1. City Engineer/ Community Development Director Position
   a. Grade Classification remain at Grade 12

2. Public Works Superintendent – Asst. City Engineer
   a. Grade Classification – Grade 11.5 to Grade 12.0

3. Public Works Foreman Position
   a. Grade Classification – Grade 9.5 to Grade 10

KAYSVILLE CITY

Position: Superintendent/Assistant City Engineer

Department: Public Works Effective Date: 09/01/2016

Status: Exempt

Position Summary

Under the direct supervision of the City Manager, coordinates civil engineering work in the field and office for all city departments, performs supervision over Public Works Department to insure proper and efficient provision of services.

Tools and Equipment

Computer, drafting and survey equipment. Some use of Heavy equipment - backhoe, jackhammer, compressor, dump truck, snowplow, power equipment, road grader and hand tools.

Typical Duties

1. Plans work procedures and assigns crews to implement plan; evaluates repairs, maintenance and construction needs of public works systems.

2. Provides guidance and direction to Public Works personnel; coordinates employment decisions; monitors training needs and arranges for training; approves all leave and administers discipline as needed.

3. Manages the Public Works systems; assures adequate water supply and sewage treatment through coordination with Weber Basin Water and Central and North Davis Sewer Districts; represents the City on public works issues with Davis County, Ogden Area Transportation Technical Advisory Committee, irrigation companies, and other agencies.

4. Checks work in progress and when completed to ensure compliance with safety procedures and quality of work.

5. Assesses need for materials and equipment for the maintenance, repair, and construction of public works functions; approves proposed purchase list; makes purchases of approved items.

6. Assists work crews as necessary to complete repair, maintenance, or construction projects related to streets, storm drainage, water, pressure irrigation, sewer or sanitation functions; operates all City equipment and hand tools as needed.

7. Supervises maintenance of all tools and equipment to ensure safety and good repair; maintains inventory of supplies and equipment used in public works repair, maintenance or construction.

8. Performs the following personnel functions: recommends employee hiring, termination, raises in pay and promotion; disciplines employees; orients and trains new employees in the safe operation and maintenance of City-owned equipment and systems; reviews completed time sheets for accuracy; schedules vacation and leave time for workers; insures on-site safety.

9. May be on call during assigned weekends in the event of broken water mains, sewer back ups, etc.

10. Coordinates with City Engineer/Community Development Director on meeting all city engineering needs.

11. Performs other duties as assigned.

<u>Minimum Qualifications</u>

1. Education and Experience:

    A. BS Degree in civil engineering.

    B. Four (4) years of experience related to the above listed duties, preference given to municipal experience.

    C. Related supervisor experience.

    D. Must be a Professional Engineer (P.E.) or become a P.E. within two (2) years of employment.

2. Necessary Knowledge, Skills, and Abilities:

    A. Knowledge: Considerable knowledge of the methods, materials, and equipment necessary for the maintenance, repair, and construction of City public works systems.

    B. Skills: Skill in the operation of heavy and light equipment and hand tools as required for completion of work projects.

C. Abilities: Ability to plan and coordinate work programs; ability to lead, motivate, and evaluate personnel; ability to exercise initiative and sound judgment; ability to establish and maintain effective relationships with the public, contractors, other employees, and other agency personnel; ability to communicate effectively verbally and in writing.

Special Requirements

Must possess a valid Utah driver's license.

Selection Guidelines

Formal application; review of experience; performance evaluation of heavy equipment operation; reference check; final interview with hiring authority.

Physical Requirements

Lifting: Heavy to very heavy

Repetitive: Climbing, standing, reaching, stooping, kneeling, crouching, talking, hearing, wrist, hands, fingers, standing, reaching and walking, and pulling.

KAYSVILLE CITY

Position: Community Development Director - City Engineer

Effective Date: 09/1/2016

Department: Community Development

Status: Exempt

Position Summary

Under the general supervision of the City Manager, performs current planning and coordinates on civil engineering projects; supervises and coordinates Community Development; acts as staff for the Planning Commission.

Tools and Equipment

Computer, drafting and survey equipment.

Typical Duties

1. Provides guidance and direction to Community Development personnel; coordinates employment decisions; monitors training needs and arranges for training; approves all leave and administers discipline as needed.

2. Assists Public Works Superintendent with managing the Public Works systems; represents the City on planning, code enforcement, and public works issues when required with Davis County, Ogden Area Transportation Technical Advisory Committee, irrigation companies, and other agencies.

3. Prepares short and long range plans; prepares plans and contract documents for projects; manages and inspects contract construction projects to assure quality and compliance.

4. Plans and formulates department operating and capital budget requests; establishes revenue needs and recommends rates; monitors budget expenditures throughout the year to insure budget compliance.

5. Determines department equipment and material needs; manages department inventories.

6. Supervises and participates in development reviews and advises developers; attends Planning Commission and other meetings; assures compliance with development and other codes and approved subdivision and site plans.

7. Advises on a broad range of technical matters and policy formation; receives and responds to complaints and inquiries about planning, code enforcement, and public works functions; contacts owners to obtain permission to work on private property; prepares legal descriptions; negotiates easements and other agreements; supervises records management.

8. Acts as custodian for all maps, plans, plats, profiles, drawings, final estimates, specifications and contracts which relate to public improvements; records documents with the Davis County Recorder's Office.

9. Performs other duties as assigned.

Minimum Qualifications

1. Education and Experience:

   A. BS Degree in civil engineering or related field.

   B. Three (3) years of experience in municipal work.

   C. One (1) year of related supervisor experience.

2. Necessary Knowledge, Skills, and Abilities:

   A. Knowledge: Considerable knowledge of the theory and practice of planning, engineering, design, construction, maintenance, and repair of municipal systems; considerable knowledge of drafting and mapping principles and techniques; good knowledge of surveying methods.

B. Skills: Good skill in application of design theory to practical field and office problems; good skill in preparing and checking designs, details, estimates, plans and specifications.

C. Abilities: Ability to plan and coordinate work programs; ability to lead, motivate, and evaluate personnel; ability to exercise initiative and sound judgment; ability to establish and maintain effective relationships with the public, contractors, other employees, and other agency personnel; ability to communicate effectively verbally and in writing.

Special Requirements

Must maintain a valid Utah driver's license.

Selection Guidelines

Formal application; review and rating of education and experience; reference check; interview with hiring authority.

Physical Requirements

Lifting: Light

Repetitive: Talking, hearing, wrist, hands, fingers, standing, reaching and walking.

City Hall Door Access Control

6 Total Doors

- 2 North and South Main entrance doors
- 1 East employee entrance door
- 2 North and South employee entrance from lobby doors
- 1 Building department door

			Total	Difference
Dave Potokar	Global Surveillance	**$**	**10,190.00**	
Joey Edmonds	Stone Security	**$**	**13,716.50**	$ (3,526.50)
Tim Hadden	CVE Avtec	**$**	**18,679.29**	$ (8,489.29)
Mike Skinner	Wasatch Controls	**$**	**12,240.00**	$ (2,050.00)

Kaysville to Provide:

- Cat6 to the S2 Node
- 110ac to the node
- Door handle hardware
- S2 licencing (Wasatch Controls inculded this in quote)

Add 10% to for above items.

KAYSVILLE CITY COUNCIL

Meeting Minutes
Aug 4, 2016

Minutes of a regular meeting of the Kaysville City Council held Thursday, August 4, 2016 at 7:00 p.m. in the City Council Chambers of the Kaysville City Municipal Center.

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

Others present: City Manager Shayne Scott, City Engineer Andy Thompson, Zoning Administrator Lyle Gibson, City Recorder Maria Devereux, Parks Director Cole Stephens, Parks and Recreation Superintendent Vance Garfield, Gary Hatch, Power Superintendent, Police Chief Sol Oberg, David Robinson, Kate Hart, Tammy Wursten, Marilyn Boren, Margaret Brough, Katie Witt, Spencer Luke, Ron Zollinger, Kate Simpson, Frances Simpson, Tommy Jeffcott, Chris Treadwell, Kendall Treadwell, Ramona Porter, Brigg Lewis, Tony Jacobsen, Stewart Brough, Todd Brough, Curtis Cragun, Lauri Cragun, Angela Rawlings, Cade Rawlings, Carter Rawlings, Lorene Kamalu, Dan Udy.

Council Member Adams apologized to the citizens of Kaysville for the events that happened in regard to the water parade. He offered an apology for the stress that he has caused of late, and noted that his intent was pure.

Tommy Jeffcott provided the invocation.

PLAY UNPLUGGED

Council Member Lee announced the winners of the Play Unplugged drawing. She stated that Carter and Cade, twins, were the winners of the drawing. She thanked them for their participation this summer.

RECOGNITION OF TABITHA NIELSEN

Mayor Hiatt recognized six year old Tabitha Nielsen for *paying it forward* by selling lemonade to honor police officers. Tabitha donated the profits from her lemonade stand in light of the recent tragedy in Dallas, Texas. He thanked Tabitha for her generosity and kindness and presented Tabitha Nielsen with a proclamation declaring August 6th as Tabitha Nielsen Day. He read a letter from Governor Herbert expressing his pleasure for her leadership and good example. Mayor Hiatt invited the family to join the officers and City Council for pictures.

Chief Sol Oberg noted that he appreciates the officers and the Kaysville community. He thanked the Police Department, the City Council and Mayor for all they do.

Mayor Hiatt noted that sales from Tabitha’s lemonade stand raised $147.00.

VOLUNTEER OF THE MONTH

Council Member Snell congratulated Kim Williams Smith and Wendy Bennet. He noted that Kim founded the Kaysville Youth Court and Wendy volunteered to help. He noted that they have been working together for 16 years now. Council Member Snell extended his thanks to both of them for their generous and dedicated service throughout the years.

Mayor Hiatt and the City Council joined Kim and Wendy for pictures.

Ron Zollinger, with the Yard and Garden Committee explained that Kaysville City is the greatest place on earth to raise a family. He noted that the purpose of the committee is to instill a place where people live with productive gardens to make Kaysville beautiful. He explained the concept of the tour with 14 homes, six of which are in Kaysville, four homes are in Farmington and four homes are in Fruit Heights. He thanked the committee for allowing the public to explore their grounds.

Ron Zollinger thanked the Mayor and City Council, and praised City staff members Vance Garfield, Laura Holbrook and Jordan Hansen for their support.

Mayor Hiatt thanked the committee for their efforts and hard work.

PROPOSAL FOR OFFICER/FIRST RESPONDER RECOGNITION

Kendal Treadwell spoke on behalf of her mother, Julie Treadwell. She explained that on August 20th, 2015, her younger brother was injured in an accident and taken to the hospital via Life Flight. She stated that today he is doing well and just finishing his degree at BYU. She explained that they didn't have the ability to thank the first responders, and Officer Wilko at the time of the accident and would like to do so now. She stated her appreciation for police officers and first responders since they are first on scene.

She suggested a citywide effort be made to show the community's support by adding a message of positivity and support for our officers on marquees throughout Kaysville City.

Mayor Hiatt noted his appreciation and offered their support in this endeavor. He asked Kendal to send him her contact information for future reference. He thanked her for her attendance, thoughtfulness and positive contribution.

CALL TO THE PUBLIC

Mayor Hiatt explained that the City Council has been asked to restructure Call to the Public. He noted that they will still keep this agenda item at the beginning of the meeting but stated that he is open to change if the majority of the Council chooses a different structure. He asked that in the spirit of cooperation, and in respect for time, that comments be kept to a minimum three minute limit.

Mark London stated he lives close to Endeavor Elementary, and stated that he is concerned about curb and gutter not continuing along his property line. He explained that there is a 3-4 ft. drop-off that may be dangerous for children walking to school.

Mayor Hiatt suggested that Mark email the information to Council Member Page or the City Recorder and then they will look into the situation.

Marilyn Boren, Kaysville resident, explained that she has been embarrassed as a citizen of Kaysville of late due to the conduct of the Council. She stated that she has watched the Council Meetings online. She stated that if Kaysville is going to have a water parade that it should be put on by the City and not a private citizen. She stated that funds should be used by the City only for a City function.

David Robinson, resident, noted that he appreciates the spirit of this meeting and how it began.. He explained that in regard to the public comment period that it would be helpful for the public to offer comments in regard to items. He commended the minutes being posted timely and addressed missing agenda items such as the Code of Ethics, the State Auditors Report, and the Public Works situation. He suggested that if these items are addressed later in the meeting that public comment be allowed at the end of the meeting.

Briggs Lewis thanked Officers Turner and Martinez. He asked where to send comments in regard to the Ethics Code. He explained that Council Member Snell talking to the news was inappropriate and noted that utility rebates should be shared with the entire community rather than primarily the City Council.

Mayor Hiatt noted that comments in regard to the Code of Ethics can be made online on the front page of the City website.

Clay Allen noted that he works in media relations and stated that it is the Council's right to speak to the public and media at their discretion. He noted, per previous comment, that Council Member Snell and Council Member Garn discussed appropriate controls and were acting with tact during the previous Council meeting. He thanked them for their good work ethic.

John Cleary thanked Clay Allen for his comments and defense of Council Member Snell. He noted that he is fond of the water parade and stated that he remembers Kaysville residents being supportive of the growth of the town and the water parade.

Dave Davies explained that the best advice to give, when there is conflict, is to talk to the person directly. He feels there is vindictiveness that needs to be curbed. He stated that the City Council and Mayor have good intentions and that the apology given by Council Member Adams was appropriate.

Marc Robinson stated that he is discouraged by Council Member Adams. He suggested Council Member Adams resign or act more maturely.

Spencer Luke stated that the City Council should talk to each other. He asked if the formation of Power Commission item was related to solar power and thanked the Council for their time.

Mayor Hiatt explained that it was not related to solar power.

Margaret Brough, stated that she disagrees with comments made by the Robinsons and Council Member Snell.

Vance Garfield, Parks and Recreation Superintendent, noted that he has worked with Council Member Adams for the past 10 years in regard to the parade. He noted the high cost that Council Member Adams paid yearly, just to support the water parade with his vehicle. He explained that he should have asked the entire cost that Council Member Adams would need to use for his vehicle and repairs.

Mayor Hiatt noted that utility rebates may be available and can be found in the utility newsletter.

FORMATION OF POWER COMMISSION

Shayne Scott, City Manager, noted that he and Council Member Lee discussed creating a Power Commission, an advisory board, supported by talented individuals that may be interested.

Council Member Lee noted that having a Power Commission allows for people that have an affiliated background and knowledge to give support to the Council. She noted that there will be seven seats and there will be an application process, similar to appointment to Planning Commission.

Mayor Hiatt noted that Bountiful City has a Power Commission, and noted that one or two Council Members are on the board. He noted that it doesn't relinquish responsibility of the Council but enables them to receive detailed information.

Council Member Adams noted that this Commission could be beneficial and is a good idea.

City Manager Shayne Scott noted that having a Power Commission would benefit the City.

Mayor Hiatt noted that he would support giving staff direction to further explore a Power Commission, and have a public hearing to get feedback once information is available for review.

Council Member Lee made a motion to direct staff to put together documentation for a Power Commission and to have this ready for first meeting in September, and available to the public, second by Council member Adams.

The vote on the motion was as follows:

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

The motion passed unanimously.

AWARD OF CONTRACT FOR HERITAGE PARK PARKING LOT PAVING PROJECT.

City Manager, Shayne Scott explained that lowest bidder was Post Asphalt and Construction, and came in at $116,933.40. Council Member Chris Snell explained that the project includes paving and striping. He noted that the project includes asphalt removal, grading, road base, new asphalt, and associated work.

Council Member Snell made a motion to approve the contract and award the project to Post Asphalt and Construction, second by Council Member Page.

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.

HUNTING IN WEST KAYSVILLE

Mayor Hiatt noted that pheasant hunting has been approved in the past and has asked that this matter be brought to the Council annually to be approved. He stated that the letter explains that hunting is within 125 yards inside City limits and that the road to the west of the hunting position does not impose a hazard.

Council Member Lee, made a motion to approve hunting in West Kaysville for another year as per Mr. Holmes letter and clarifications where it is allowed, second by Council Member Page.

The vote on the motion was as follows:

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

The motion passed unanimously.

PRELIMINARY PLAT APPROVAL FOR STREAMS EDGE SUBDIVISION

Lyle Gibson explained that at the last meeting the Council annexed this property and assigned the R-1-LD zone. He noted that 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 thorough his remaining property to the subdivision.

Russ Wilson with Symphony homes noted that he spoke with Mr. Robbins and he is opposed to a permanent or temporary connection with his property. He noted that he has relayed information to the residents.

Council Member Adams noted his appreciation for Symphony Homes trying to mediate the issue.

Mayor Hiatt suggested that this item be tabled for two weeks to give residents time to comment.

Council Member Page made a motion to approve the Streams Edge Subdivision Preliminary Plat with the trail connection between Lots 8 and 9, second by Council Member Adams.

The vote on the motion was as follows:

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

The motion passed unanimously.

WISER SUBDIVISION FINAL PLAT

Lyle Gibson explained that staff has reviewed the sidewalk connection and has concerns over the long term maintenance. He noted that the recommendation is that the final plat be approved for Wiser Subdivision. He noted the City believes that the cost to the City of the maintenance would outweigh the benefits that this facility would provide.

Council Member Snell, made a motion to grant final plat approval to the Wiser Subdivision at 507 South 800 East, second by Council Member Adams.

The vote on the motion was as follows:

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

The motion passed unanimously.

COUNCIL MEMBER REPORTS

Mayor Hiatt explained that he attended a gathering at Hill AFB, IOC today and he stated that an Airforce General greeted him and shared how wonderful the Kaysville City July 4th celebrations are.

Council Member Page expressed his appreciation to Mayor Hiatt for his support. He stated it is a good policy for our community leaders to give their cooperation and support.

Council Member Snell noted that the Pickleball group has now raised $92,000 thus far. He expressed his thanks and appreciation for Tammy Wursten and the other volunteers that have worked hard to raise funds.

Council Member Snell noted that he would like to clarify that he was interviewed by the TV news crew but stated that he did not initiate the interviews. He noted that he was misquoted.

Council Member Adams stated that Council Member Snell requested the initial television interview.

Council Member Snell noted that he was called for the interview, and stated that he did not request the interview.

MINUTES

Mayor Hiatt asked for a motion to approve the Minutes for July 21, 2016.

Council Member Page made a motion to approve the Minutes for July 21, 2016, 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.

CLAIMS

Mayor Hiatt asked for a motion to approve the August 4, 2016 claims.

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

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.

CLOSED SESSION TO DISCUSS THE CHARACTER, COMPETENCE, OR HEALTH OF AN INDIVIDUAL

Council Member Lee made a motion to move into a closed session to discuss the character, competence or health of an individual, second by Council Member Adams.

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.

Council Member Snell made a motion for adjournment at 10:11 p.m., second by Council Member Lee and passed unanimously.

City Hall Door Access Control

6 Total Doors

2 North and South Main entrance doors
1 East employee entrance door
2 North and South employee entrance doors from lobby
1 Building department door

		Total	Difference
Dave Potokar	Global Surveillance	**$ 10,190.00**	
Joey Edmonds	Stone Security	**$ 13,716.50**	$ (3,526.50)
Tim Hadden	CVE Avtec	**$ 18,679.29**	$ (8,489.29)
Mike Skinner	Wasatch Controls	**$ 12,240.00**	$ (2,050.00)

Kaysville to Provide:

Cat6 to the S2 Node
110ac to the node
Door handle hardware
S2 licencing (Wasatch Controls inculded this in quote)

Add ~10% to bid price to cover above costs.

MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold an Architectural Review Committee meeting at 6:45 p.m. and a regular council meeting on Thursday, August 18, 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:

6:45 p.m. ARCHITECTURAL REVIEW COMMITTEE MEETING

1. New office warehouse - Lot 3 of Kaysville Business Park 27

7:00 p.m. CITY COUNCIL MEETING

1. Opening – Council Member Snell.
2. Business Spotlight - Right Now Chiropractic, Dr. Ken Pierce.
3. Call to the Public.
4. Appointment of Parks and Recreation Supervisor.
5. Interlocal Agreement with Davis County for UPDES General Permit.
6. Kaysville City Hall security upgrades.
7. Discussion of paperless City Council Meetings.
8. Review of proposed job description changes/grade classifications.
9. Utah State Auditor Report, Findings and Recommendations.
10. Council Member Reports.
11. Minutes.
12. Claims.
13. Calendar.
14. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on August 12, 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
111										
111	AFLAC	597239	EMPLOYEE SUPPLEMENTAL INS.	08/12/2016	471.02	.00		10-22381		GENERAL FUND
Total 111:					471.02	.00				
115										
115	AETNA	H3185415	HEALTH INSURANCE	08/09/2016	188,150.00	188,150.00	08/10/2016	10-22320		GENERAL FUND
Total 115:					188,150.00	188,150.00				
117										
117	ADVANCED INFO SYSTEMS	13222	UTILITY BILLS	08/05/2016	1,992.06	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 117:					1,992.06	.00				
119										
119	AIRGAS USA, LLC	9053252027	NITROGEN	07/12/2016	16.80	.00		53-40-610	EXPENDITURES	ELECTRIC UTILITY FUND
119	AIRGAS USA, LLC	9938166277	MEDICAL OXYGEN	07/31/2016	8.68	.00		10-57-450	FIRE DEPARTMENT	GENERAL FUND
119	AIRGAS USA, LLC	9938173038	ARGON	07/31/2016	4.34	.00		10-69-250	FLEET MAINTENANCE	GENERAL FUND
119	AIRGAS USA, LLC	9938173038	NITROGEN	07/31/2016	4.34	.00		53-40-610	EXPENDITURES	ELECTRIC UTILITY FUND
Total 119:					34.16	.00				
151										
151	ALTIUS HEALTH PLANS, INC	8-11-16	HEALTH INSURANCE FINAL INVOICE	08/11/2016	11.80	.00		10-22320		GENERAL FUND
Total 151:					11.80	.00				
271										
271	BACKFLOW SERVICES	17690	TESTING	08/12/2016	150.00	.00		10-70-480	PARKS	GENERAL FUND
Total 271:					150.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
379										
379	BMI ASSOCIATES, INC	100177	ANNUAL LICENSE	05/31/2016	2,230.97	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 379:					2,230.97	.00				
460										
460	BOWMAN'S SUPERSTORE	02-438585	SUPPLIES	07/05/2016	6.56	.00		10-70-150	PARKS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	02-441146	SUPPLIES	07/07/2016	9.96	.00		10-74-480	RECREATION	GENERAL FUND
460	BOWMAN'S SUPERSTORE	02-447275	SUPPLIES	07/14/2016	17.16	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
460	BOWMAN'S SUPERSTORE	02-449666	SUPPLIES	07/16/2016	30.79	.00		10-74-480	RECREATION	GENERAL FUND
460	BOWMAN'S SUPERSTORE	03-456997	SUPPLIES	07/01/2016	64.37	.00		10-70-150	PARKS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	03-458667	SUPPLIES	07/02/2016	27.96	.00		10-76-057	COMMUNITY EVENTS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	04-379730	SUPPLIES	07/13/2016	11.54	.00		10-45-150	ADMINISTRATIVE SERVICES	GENERAL FUND
460	BOWMAN'S SUPERSTORE	04-379730	SUPPLIES	07/13/2016	11.55	.00		10-52-150	PLANNING & ZONING	GENERAL FUND
460	BOWMAN'S SUPERSTORE	05-367632	SUPPLIES	07/07/2016	9.05	.00		10-41-480	CITY COUNCIL	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-270316	SUPPLIES	07/26/2016	22.90	.00		10-74-480	RECREATION	GENERAL FUND
460	BOWMAN'S SUPERSTORE	81-216898	SUPPLIES	07/04/2016	188.57	.00		10-76-064	COMMUNITY EVENTS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	81-218634	SUPPLIES	07/08/2016	4,424.76	.00		10-76-010	COMMUNITY EVENTS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	A-1095	TAFFY	07/28/2016	828.00	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 460:					5,653.17	.00				
510										
510	CARR PRINTING	66001	BUSINESS CARDS	07/13/2016	115.00	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
510	CARR PRINTING	66017	WINDOW ENVELOPES	07/13/2016	495.00	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
510	CARR PRINTING	66041	BUSINESS CARDS	07/14/2016	75.00	.00		10-59-240	FLEET MAINTENANCE	GENERAL FUND
510	CARR PRINTING	66101	ACCIDENT INFORMATION FORMS	07/22/2016	424.00	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
510	CARR PRINTING	66102	BUSINESS CARDS	07/22/2016	115.00	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
510	CARR PRINTING	66142	NEWSLETTER	07/29/2016	1,855.45	.00		10-45-460	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 510:					3,079.45	.00				
516										
516	CDW GOVERNMENT, INC	DQL4427	VIIDEO CABLE	07/12/2016	44.92	.00		10-47-240	INFORMATION	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
									SERVICES	GENERAL FUND
516	CDW GOVERNMENT, INC	DRT3895	SOFTWARE MAINTENANCE	07/19/2016	3,750.00	.00		10-47-486	INFORMATION SERVICES	GENERAL FUND
516	CDW GOVERNMENT, INC	DVM4299	MICROSOFT SA LICENCE AGREEMENT	08/01/2016	30,743.52	.00		10-47-486	INFORMATION SERVICES	GENERAL FUND
Total 516:					34,538.44	.00				
520										
520	CENTRAL DAVIS SEWER DISTR	8-10-16	TREATMENT AND COLLECTION	08/10/2016	167,825.06	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
520	CENTRAL DAVIS SEWER DISTR	8-10-16	IMPACT FEES	08/10/2016	18,700.00	.00		52-29120		SEWER UTILITY FUND
Total 520:					186,525.06	.00				
532										
532	CENTURYLINK	2005/7-16	PHONE CHARGES	07/22/2016	17.57	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	2005/7-16	PHONE CHARGES	07/22/2016	17.57	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	3259/7-16	PHONE CHARGES	07/22/2016	35.14	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	3711/7-16	PHONE CHARGES	07/25/2016	61.98	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	7271/7-16	PHONE CHARGES	07/25/2016	106.06	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
Total 532:					238.32	.00				
534										
534	CERTIFIED LABORATORIES	2389835	CLEANING SUPPLIES	07/20/2016	867.19	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
534	CERTIFIED LABORATORIES	2390932	SHOP SUPPLIES	07/21/2016	373.20	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
534	CERTIFIED LABORATORIES	2390933	SUPPLIES	07/21/2016	356.28	.00		10-70-260	PARKS	GENERAL FUND
534	CERTIFIED LABORATORIES	2392811	SUPPLIES	07/22/2016	334.79	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
Total 534:					1,931.46	.00				
540										
540	CARQUEST AUTO PARTS STO	7-31-16	SHOP PARTS & SUPPLIES	07/31/2016	865.88	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
540	CARQUEST AUTO PARTS STO	7-31-16	SHOP PARTS & SUPPLIES	07/31/2016	264.02	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
540	CARQUEST AUTO PARTS STO	7-31-16	SHOP PARTS & SUPPLIES	07/31/2016	107.47	.00		10-54-250	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 540:					1,237.37	.00				
610										
610	CLIPPER PUBLISHING	32530	PUBLIC NOTICE	07/31/2016	250.00	.00		10-45-220	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 610:					250.00	.00				
620										
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	16.18	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	333.52	.00		10-70-250	PARKS	GENERAL FUND
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	132.00	.00		10-76-010	COMMUNITY EVENTS	GENERAL FUND
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	64.77	.00		10-77-250	CEMETERY	GENERAL FUND
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	27.76	.00		10-77-480	CEMETERY	GENERAL FUND
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	22.45	.00		10-76-250	COMMUNITY EVENTS	GENERAL FUND
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	83.96	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	83.31	.00		10-76-018	COMMUNITY EVENTS	GENERAL FUND
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	6.99	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	89.97	.00		53-40-745	EXPENDITURES	ELECTRIC UTILITY FUND
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	70.25	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	4.80	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	9.98	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	140.30	.00		10-50-250	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
620	ACE HARDWARE	7-31-16	SUPPLIES, PARTS, MATERIAL/ALL DEPT	07/31/2016	425.64	.00		10-70-480	PARKS	GENERAL FUND
Total 620:					1,511.88	.00				
627										
627	COMCAST	8-9-16	MONTHLY CHARGES	08/09/2016	21.85	.00		10-57-260	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 627:					21.85	.00				
635										
635	CONFAB INC.	50065	WALL CAPS	07/11/2016	54.60	.00		10-70-480	PARKS	GENERAL FUND
635	CONFAB INC.	50104	CONCRETE	07/14/2016	38.50	.00		10-70-480	PARKS	GENERAL FUND
635	CONFAB INC.	50244	CONCRETE	07/29/2016	61.60	.00		10-70-480	PARKS	GENERAL FUND
Total 635:					154.70	.00				
760										
760	DAVIS & WEBER COUNTIES CA	8-10-16	COLLECTION FEES	08/10/2016	93,450.95	.00		54-40-910	EXPENDITURES	PRESSURE IRRIGATION FUND
Total 760:					93,450.95	.00				
837										
837	DAVIS COUNTY SHERIFF'S OFF	8-17-16	PARAMEDIC SERVICES	08/17/2016	1,812.31	.00		59-40-620	AMBULANCE SERVICES	AMBULANCE FUND
Total 837:					1,812.31	.00				
929										
929	DIRECT FIRST AID & SAFETY	DFA0005537	MEDICAL SUPPLIES	07/28/2016	31.00	.00		10-70-260	PARKS	GENERAL FUND
929	DIRECT FIRST AID & SAFETY	DFA0005537	MEDICAL SUPPLIES	07/28/2016	32.35	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
929	DIRECT FIRST AID & SAFETY	DFA0005537	MEDICAL SUPPLIES	07/28/2016	34.60	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
929	DIRECT FIRST AID & SAFETY	DFA0005537	MEDICAL SUPPLIES	07/28/2016	34.60	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
929	DIRECT FIRST AID & SAFETY	DFA0005537	MEDICAL SUPPLIES	07/28/2016	34.60	.00		56-40-480	EXPENDITURES	STORM WATER
Total 929:					167.15	.00				
1025										
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE	07/21/2016	8,546.90	.00		10-22320		GENERAL FUND
Total 1025:					8,546.90	.00				
1061										
1061	EVCO HOUSE OF HOSE	OG140535	HOSE & PARTS	07/13/2016	48.87	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1061	EVCO HOUSE OF HOSE	OG141787	HOSE	07/26/2016	66.60	.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 1061:					115.47	.00				
1137										
1137	FIRST STUDENT, INC	11254976	BUSSING TO CLEARFIELD POOL	08/05/2016	870.00	.00		10-74-480	RECREATION	GENERAL FUND
Total 1137:					870.00	.00				
1154										
1154	FRESH MARKET	14354	SUPPLIES	08/16/2016	174.63	.00		10-41-480	CITY COUNCIL	GENERAL FUND
Total 1154:					174.63	.00				
1166										
1166	GARY GARNER	8-8-16	GARNISHMENT REFUND	08/08/2016	429.29	.00		10-22370		GENERAL FUND
Total 1166:					429.29	.00				
1212										
1212	GOLD STAR AWARDS & ENGRA	436151	ENGRAVING	08/04/2016	8.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 1212:					8.00	.00				
1215										
1215	GOODSON SIGNS INC.	1472	OUTDOOR PUBLIC PLACE SIGNS	08/02/2016	146.85	.00		10-70-480	PARKS	GENERAL FUND
1215	GOODSON SIGNS INC.	1514	WINDOW DECALS	08/01/2016	45.32	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
1215	GOODSON SIGNS INC.	1514B	ENGRAVED NAMEPLATE	08/08/2016	12.00	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
1215	GOODSON SIGNS INC.	1529	VEHICLE LETTERING	08/02/2016	231.30	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 1215:					435.47	.00				
1224										
1224	GRANITE CONSTRUCTION CO	1016640	ASPHALT	07/21/2016	515.14	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
1224	GRANITE CONSTRUCTION CO	1025047	ASPHALT	08/01/2016	491.92	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1025166	ASPHALT	08/02/2016	557.71	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
Total 1224:					1,564.77	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1235										
1235	GREEN SOURCE, L.L.C.	11901	FERTILIZER	08/03/2016	2,358.00	.00		10-70-480	PARKS	GENERAL FUND
Total 1235:					2,358.00	.00				
1301										
1301	HANSEN, BRADSHAW, MALMR	12750	AUDIT PROGRESS BILLING	07/31/2016	525.00	.00		10-45-310	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1301:					525.00	.00				
1330										
1330	HOLLY HENDERSON	8-16-16	125 REIMBURSEMENT	08/16/2016	387.00	.00		10-22392		GENERAL FUND
Total 1330:					387.00	.00				
1402										
1402	HOLT CLEANING SUPPLY	16330	CLEANING SUPPLIES	08/02/2016	471.14	.00		10-50-480	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
1402	HOLT CLEANING SUPPLY	16354	CLEANING SUPPLIES	08/09/2016	484.78	.00		10-50-480	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 1402:					955.92	.00				
1404										
1404	HOME DEPOT CREDIT SERVIC	6133480	CAULK	07/11/2016	31.88	.00		10-70-480	PARKS	GENERAL FUND
1404	HOME DEPOT CREDIT SERVIC	7112339	SUPPLIES	07/20/2016	66.68	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
Total 1404:					98.56	.00				
1446										
1446	INFOBYTES	8-17-16	WEB SITE HOSTING	08/17/2016	1,524.41	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1446:					1,524.41	.00				
1560										
1560	IRIS MEDICAL INC.	7-31-16	AMBULANCE BILLING SERVICES	07/31/2016	3,659.25	.00		59-40-490	AMBULANCE SERVICES	AMBULANCE FUND
Total 1560:					3,659.25	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1570										
1570	ITRON, INC.	421746	HARDWARE & SOFTWARE MAINTENANCE	08/12/2016	999.05	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1570:					999.05	.00				
1621										
1621	J&J NURSERY & GARDEN CEN	223430	FERTILIZER	07/06/2016	51.14	.00		10-70-490	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	223546	INSECT KILLER	07/07/2016	19.14	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	223900	SPRAYER	07/14/2016	37.56	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	223978	PERENNIALS	07/15/2016	36.00	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	224371	SOD	07/22/2016	90.00	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	404731	MOUND CLAY	07/12/2016	359.10	.00		10-70-480	PARKS	GENERAL FUND
Total 1621:					592.94	.00				
1634										
1634	JAY JONES	8-9-16	TOOLS PURCHASED	08/09/2016	1,439.19	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 1634:					1,439.19	.00				
1635										
1635	JONES & BARTLETT LEARNING	3452821	TRAINING SUPPLIES & PROGRAM	08/08/2016	416.21	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
Total 1635:					416.21	.00				
1711										
1711	KAYSVILLE CITY	8-17-16	PETTY CASH	08/17/2016	65.00	.00		10-41-480	CITY COUNCIL	GENERAL FUND
1711	KAYSVILLE CITY	8-17-16	PETTY CASH	08/17/2016	14.80	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1711:					79.80	.00				
1796										
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/ADMIN	08/04/2016	5.47	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/ADMIN	08/04/2016	6.83	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/ADMIN	08/04/2016	1.37	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/COMM DEVELOPMENT	08/04/2016	18.54	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/COMM DEVELOPMENT	08/04/2016	27.81	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/POLICE	08/04/2016	305.29	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/FIRE	08/04/2016	103.68	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/FIRE	08/04/2016	155.52	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/PUBLIC WORKS	08/04/2016	331.24	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/PUBLIC WORKS	08/04/2016	198.75	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/PUBLIC WORKS	08/04/2016	132.50	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/PARKS & REC	08/04/2016	633.48	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/PARKS & REC	08/04/2016	201.35	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/PARKS & REC	08/04/2016	21.16	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	764563	FUEL/POWER	08/04/2016	507.30	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/ADMIN	08/09/2016	5.67	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/ADMIN	08/09/2016	7.09	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/ADMIN	08/09/2016	1.42	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/COMM DEVELOPMENT	08/09/2016	19.23	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/COMM DEVELOPMENT	08/09/2016	28.85	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/POLICE	08/09/2016	316.67	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/FIRE	08/09/2016	113.14	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/FIRE	08/09/2016	169.72	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/PUBLIC WORKS	08/09/2016	350.23	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/PUBLIC WORKS	08/09/2016	210.14	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/PUBLIC WORKS	08/09/2016	140.09	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/PARKS & REC	08/09/2016	661.99	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/PARKS & REC	08/09/2016	212.10	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/PARKS & REC	08/09/2016	21.95	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	796688	FUEL/POWER	08/09/2016	538.68	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1796:					5,447.26	.00				
1818										
1818	WEST COAST CODE CONSULT	I-216-542-007	BUILDING INSPECTIONS SERVICES	08/11/2016	765.00	.00		10-58-310	CODE ENFORCEMENT	GENERAL FUND
Total 1818:					765.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1830										
1830	KING & KING	994/995	LEGAL SERVICES	08/04/2016	4,200.00	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	994/995	LEGAL SERVICES	08/04/2016	2,950.00	.00		10-48-310	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	994/995	LEGAL SERVICES	08/04/2016	1,790.00	.00		10-48-330	LEGAL SERVICES	GENERAL FUND
Total 1830:					8,940.00	.00				
1887										
1887	LAYTON CITY CORPORATION	8-10-16	SEWER COLLECTION	08/10/2016	493.35	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
Total 1887:					493.35	.00				
1916										
1916	LES SCHWAB TIRE CENTER	52500144590	TIRES POWDER COATED	07/06/2016	100.80	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1916	LES SCHWAB TIRE CENTER	52500145280	DISMOUNT & MOUNT	07/12/2016	24.00	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1916	LES SCHWAB TIRE CENTER	52500145314	TIRE	07/12/2016	40.50	.00		10-70-250	PARKS	GENERAL FUND
1916	LES SCHWAB TIRE CENTER	52500145424	DISMOUNT & MOUNT	07/13/2016	33.00	.00		10-70-250	PARKS	GENERAL FUND
1916	LES SCHWAB TIRE CENTER	52500146971	TIRE & WHEEL SPIN BALANCE	07/27/2016	257.98	.00		10-70-250	PARKS	GENERAL FUND
Total 1916:					456.28	.00				
1917										
1917	LES OLSON COMPANY	EA661498	MAINTENANCE AGREEMENT	07/27/2016	1,729.00	.00		10-74-240	RECREATION	GENERAL FUND
1917	LES OLSON COMPANY	EA662574	MAINTENANCE AGREEMENT	07/20/2016	174.44	.00		10-66-240	PUBLIC WORKS	GENERAL FUND
1917	LES OLSON COMPANY	EA662574	MAINTENANCE AGREEMENT	07/20/2016	174.45	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
1917	LES OLSON COMPANY	EA662574	MAINTENANCE AGREEMENT	07/20/2016	174.45	.00		56-40-240	EXPENDITURES	STORM WATER
1917	LES OLSON COMPANY	EA662574	MAINTENANCE AGREEMENT	07/20/2016	523.33	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
1917	LES OLSON COMPANY	EA662574	MAINTENANCE AGREEMENT	07/20/2016	523.33	.00		10-70-240	PARKS	GENERAL FUND
Total 1917:					3,299.00	.00				
1940										
1940	MARLO PRODUCTS	111352	PRINTER	08/08/2016	499.90	.00		10-54-470	POLICE DEPARTMENT	GENERAL FUND
1940	MARLO PRODUCTS	111403	INK CARTRIDGE	08/10/2016	89.95	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
1940	MARLO PRODUCTS	111419	TONER CARTRIDGE	08/11/2016	62.95	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
Total 1940:					652.80	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2054										
2054	MITEL BUSINESS SYSTEMS, IN	99126184	PHONE LINK	06/06/2016	297.60	.00		10-43-280	CITY MANAGER	GENERAL FUND
Total 2054:					297.60	.00				
2060										
2060	MISS KAYSVILLE/FRUIT HEIGH	8-8-16	PAGEANT CONTRIBUTION	08/08/2016	1,200.00	.00		10-76-030	COMMUNITY EVENTS	GENERAL FUND
Total 2060:					1,200.00	.00				
2152										
2152	MOUNTAINLAND SUPPLY CO	S101860291.0	SPRINKLER PART	07/05/2016	82.80	.00		10-77-480	CEMETERY	GENERAL FUND
2152	MOUNTAINLAND SUPPLY CO	S101872829-0	DRINKING FOUNTAINS	07/11/2016	123.46	.00		10-70-480	PARKS	GENERAL FUND
2152	MOUNTAINLAND SUPPLY CO	S101875696.0	SUPPLIES	07/18/2016	94.42	.00		10-70-480	PARKS	GENERAL FUND
2152	MOUNTAINLAND SUPPLY CO	S101879063.0	PART	07/18/2016	60.75	.00		10-70-480	PARKS	GENERAL FUND
2152	MOUNTAINLAND SUPPLY CO	S101879566.0	TUBING	07/13/2016	131.18	.00		10-76-018	COMMUNITY EVENTS	GENERAL FUND
2152	MOUNTAINLAND SUPPLY CO	S101896150.0	SUPPLIES	07/27/2016	46.33	.00		10-77-480	CEMETERY	GENERAL FUND
Total 2152:					538.94	.00				
2153										
2153	MOUNTAIN POWERWORKS LL	0716	CLEANUP	07/31/2016	340.00	.00		10-76-020	COMMUNITY EVENTS	GENERAL FUND
Total 2153:					340.00	.00				
2154										
2154	MOUNTAIN VALLEY MECHANIC	29321	LABOR & PART	08/11/2016	378.00	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 2154:					378.00	.00				
2234										
2234	NORCO, INC	18899070	MEDICAL OXYGEN	07/05/2016	35.57	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	18953367	MEDICAL OXYGEN	07/13/2016	29.30	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	19007097	MEDICAL OXYGEN	07/21/2016	39.10	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
Total 2234:					103.97	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2260										
2260	NORTH DAVIS SEWER DIST.	8-10-16	COLLECTION SERVICES	08/10/2016	5,254.50	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
Total 2260:					5,254.50	.00				
2261										
2261	NORTHERN POWER EQUIPME	48840	ELECTRICAL SUPPLIES	07/29/2016	4,896.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48841	ELECTRICAL SUPPLIES	08/01/2016	4,668.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48843	ELECTRICAL SUPPLIES	08/01/2016	1,653.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48845	ELECTRICAL SUPPLIES	08/02/2016	226.00	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48846	ELECTRICAL SUPPLIES	08/02/2016	4,904.50	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48847	ELECTRICAL SUPPLIES	08/02/2016	3,712.80	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2261:					20,060.30	.00				
2270										
2270	OFFICE DEPOT	1966349525	OFFICE SUPPLIES	08/05/2016	54.98	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
2270	OFFICE DEPOT	855203958001	OFFICE SUPPLIES	08/04/2016	30.96	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2270	OFFICE DEPOT	855717396002	OFFICE SUPPLIES	08/09/2016	296.99	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
2270	OFFICE DEPOT	855717594001	OFFICE SUPPLIES	08/08/2016	14.50	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
2270	OFFICE DEPOT	856316758001	OFFICE SUPPLIES	08/10/2016	57.15	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2270	OFFICE DEPOT	856316758001	OFFICE SUPPLIES	08/10/2016	57.15	.00		10-66-240	PUBLIC WORKS	GENERAL FUND
2270	OFFICE DEPOT	856316758001	OFFICE SUPPLIES	08/10/2016	57.15	.00		10-70-240	PARKS	GENERAL FUND
2270	OFFICE DEPOT	856324130001	OFFICE SUPPLIES	08/09/2016	183.73	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2270	OFFICE DEPOT	856324130001	OFFICE SUPPLIES	08/09/2016	183.74	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
Total 2270:					936.35	.00				
2274										
2274	OFFICE PRODUCTS DEALER	721158-0	OFFICE SUPPLIES	08/10/2016	104.24	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 2274:					104.24	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2290										
2290	OLDCASTLE ARCHITECTURAL	105209924	RETAINING BLOCK	07/22/2016	424.03	.00		10-70-480	PARKS	GENERAL FUND
Total 2290:					424.03	.00				
2336										
2336	OPTICARE OF UTAH	000087908	VISION PREMIUM	08/08/2016	84.15	.00		10-22322		GENERAL FUND
Total 2336:					84.15	.00				
2338										
2338	O'REILLY AUTOMOTIVE, INC	7-28-16	SUPPLIES & PARTS	07/28/2016	13.98	.00		10-70-250	PARKS	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	7-28-16	SUPPLIES & PARTS	07/28/2016	31.86	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	7-28-16	SUPPLIES & PARTS	07/28/2016	27.06	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	7-28-16	SUPPLIES & PARTS	07/28/2016	203.99	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 2338:					276.89	.00				
2477										
2477	POSTMASTER	8-9-16	POSTAGE FOR DELINQUENT NOTICES	08/09/2016	301.83	301.83	08/09/2016	10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2477:					301.83	301.83				
2494										
2494	PROFESSIONAL ANSWERING S	14888	ANSWERING SERVICE MONTHLY FEE	08/01/2016	120.00	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2494	PROFESSIONAL ANSWERING S	14889	ANSWERING SERVICE MONTHLY FEE	08/01/2016	120.00	.00		53-40-311	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2494:					240.00	.00				
2503										
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	21.12	.00		10-41-280	CITY COUNCIL	GENERAL FUND
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	21.12	.00		10-43-280	CITY MANAGER	GENERAL FUND
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	147.87	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	63.37	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	84.54	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	591.47	.00		10-54-280	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
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	168.99	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	105.62	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	42.25	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	126.74	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	105.62	.00		10-70-280	PARKS	GENERAL FUND
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	126.72	.00		10-74-280	RECREATION	GENERAL FUND
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	42.25	.00		10-77-280	CEMETERY	GENERAL FUND
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	105.62	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2503	CENTURYLINK	1382437463	PHONE CHARGES	07/19/2016	126.74	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	1.71	.00		10-41-280	CITY COUNCIL	GENERAL FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	1.71	.00		10-43-280	CITY MANAGER	GENERAL FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	11.96	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	5.12	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	6.83	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	47.83	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	13.67	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	8.54	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	3.42	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	10.25	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	8.54	.00		10-70-280	PARKS	GENERAL FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	10.25	.00		10-74-280	RECREATION	GENERAL FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	3.42	.00		10-77-280	CEMETERY	GENERAL FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	8.54	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2503	CENTURYLINK	1383272537	PHONE CHARGES	07/23/2016	10.25	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2503:					2,032.08	.00				
2547										
2547	RASMUSSEN EQUIPMENT COM	10054431	PARTS	07/15/2016	107.36	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 2547:					107.36	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2637										
2637	ROBINSON WASTE SERVICES	248846	RECYCLING DISPOSAL	07/31/2016	2,134.20	.00		55-40-621	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	248846	DISPOSAL	07/31/2016	44.77	.00		55-40-610	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	248846	DISPOSAL	07/31/2016	37.00	.00		55-40-610	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	248846	CONTAINER SERVICE	07/31/2016	965.00	.00		55-40-610	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	8-10-16	SANITATION COLLECTION CONTRACT	08/10/2016	35,468.55	.00		55-40-620	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	8-10-16	RECYCLE COLLECTION CONTRACT	08/10/2016	17,385.50	.00		55-40-621	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	8-10-16	GREEN RECYCLE COLLECTION CONTRACT	08/10/2016	14,647.50	.00		55-40-622	EXPENDITURES	SANITATION UTILITY FUND
Total 2637:					70,682.52	.00				
2644										
2644	RMT EQUIPMENT	T40167	PARTS	07/08/2016	259.53	.00		10-70-250	PARKS	GENERAL FUND
2644	RMT EQUIPMENT	T40652	PARTS	07/14/2016	350.26	.00		10-70-250	PARKS	GENERAL FUND
Total 2644:					609.79	.00				
2725										
2725	SAV ON SPORTING GOODS	45836	FOOTBALL EQUIPMENT	08/16/2016	375.00	.00		10-74-480	RECREATION	GENERAL FUND
Total 2725:					375.00	.00				
2783										
2783	SHRED MASTERS	44767	SHREDDING SERVICES	08/09/2016	8.33	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2783	SHRED MASTERS	44767	SHREDDING SERVICES	08/09/2016	8.34	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2783	SHRED MASTERS	44767	SHREDDING SERVICES	08/09/2016	8.33	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2783	SHRED MASTERS	44767	SHREDDING SERVICES	08/09/2016	25.00	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
2783	SHRED MASTERS	44767	SHREDDING SERVICES	08/09/2016	25.00	.00		10-74-240	RECREATION	GENERAL FUND
2783	SHRED MASTERS	44767	SHREDDING SERVICES	08/09/2016	25.00	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
2783	SHRED MASTERS	44767	SHREDDING SERVICES	08/09/2016	8.33	.00		10-66-240	PUBLIC WORKS	GENERAL FUND
2783	SHRED MASTERS	44767	SHREDDING SERVICES	08/09/2016	8.33	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
2783	SHRED MASTERS	44767	SHREDDING SERVICES	08/09/2016	8.34	.00		53-40-240	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 2783:					125.00	.00				
2813										
2813	SKAGGS COMPANIES, INC.	2704639 RI	SHIRTS & PANTS	07/12/2016	271.74	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2704724 RI	EQUIPMENT	07/12/2016	64.97	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2704807 RI	EMT PANTS	07/12/2016	85.98	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2705266 RI	EQUIPMENT	07/13/2016	56.98	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2705283 RI	LIGHT	07/13/2016	1.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2707529 RI	PANTS	07/18/2016	168.75	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2707738 RI	PANTS	07/18/2016	89.98	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2708769 RI	KNIFE	07/20/2016	122.99	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2708812 RI	SOCKS	07/20/2016	20.97	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2709473 RI	NAME BARS	07/21/2016	44.97	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2712614 RI	SUPPLIES	07/27/2016	219.95	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 2813:					1,148.28	.00				
2827										
2827	SOL OBERG	8-5-16	PER DIEM	08/05/2016	140.00	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
Total 2827:					140.00	.00				
2833										
2833	SONNTAG RECREATION, LLC	16198	PARTS & FREIGHT	08/06/2016	658.00	.00		10-70-480	PARKS	GENERAL FUND
Total 2833:					658.00	.00				
2840										
2840	SPEEDI PACK AND SHIP INC	167752	SHIPPING CHARGES	07/26/2016	26.20	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2840:					26.20	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2880										
2880	STAKER PARSON COMPANIES	4115397	ASPHALT	07/22/2016	499.50	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
Total 2880:					499.50	.00				
2888										
2888	STANDARD EXAMINER	0716164091	ADVERTISEMENT FOR BIDS	07/10/2016	757.00	.00		10-70-310	PARKS	GENERAL FUND
Total 2888:					757.00	.00				
2909										
2909	STATE INDUSTRIAL PRODUCT	97895912	CLEANER	08/04/2016	94.40	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
Total 2909:					94.40	.00				
2959										
2959	STOCK BUILDING SUPPLY	54252013-00	WOOD LATH	07/20/2016	28.29	.00		10-70-480	PARKS	GENERAL FUND
2959	STOCK BUILDING SUPPLY	54299337-00	REBAR & MATERIAL	07/29/2016	219.73	.00		10-70-480	PARKS	GENERAL FUND
Total 2959:					248.02	.00				
2960										
2960	STONE SECURITY, LLC	29671	OFFICE CAMERAS	07/20/2016	2,379.00	.00		10-47-480	INFORMATION SERVICES	GENERAL FUND
Total 2960:					2,379.00	.00				
2965										
2965	SUNRISE ENVIRONMENTAL	65177	SHOP SUPPLIES	07/28/2016	296.52	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 2965:					296.52	.00				
2981										
2981	TECSERV, INC	12601	MONTHLY SERVICE CONTRACT	08/01/2016	491.66	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
2981	TECSERV, INC	12601	MONTHLY SERVICE CONTRACT	08/01/2016	480.00	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
2981	TECSERV, INC	12601	MONTHLY SERVICE CONTRACT	08/01/2016	480.00	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
2981	TECSERV, INC	12601	MONTHLY SERVICE CONTRACT	08/01/2016	145.00	.00		10-74-310	RECREATION	GENERAL FUND
2981	TECSERV, INC	12601	MONTHLY SERVICE CONTRACT	08/01/2016	415.00	.00		10-57-310	FIRE DEPARTMENT	GENERAL FUND
2981	TECSERV, INC	12601	MONTHLY SERVICE CONTRACT	08/01/2016	415.00	.00		10-54-310	POLICE	

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 2981:					2,426.66	.00				
2987										
2987	THATCHER COMPANY	1392503	LIQUID CHLORINE	07/13/2016	531.37	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 2987:					531.37	.00				
3023										
3023	KAPINK, LLC	12442	LAMINATING	06/11/2016	84.00	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
3023	KAPINK, LLC	12443	LAMINATING	06/11/2016	18.00	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
3023	KAPINK, LLC	12510	SHIPPING CHARGES	07/14/2016	11.85	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
3023	KAPINK, LLC	12512	SHIPPING CHARGES	07/15/2016	5.96	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
3023	KAPINK, LLC	12532	SHIPPING CHARGES	07/27/2016	82.83	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
Total 3023:					202.64	.00				
3120										
3120	UAMPS	7-22-16	POWER BILLING FOR JUNE	07/22/2016	925,633.58	925,633.58	08/10/2016	53-40-460	EXPENDITURES	ELECTRIC UTILITY FUND
Total 3120:					925,633.58	925,633.58				
3140										
3140	SPOK, INC	Z3758196H	PAGER SERVICE	07/30/2016	3.03	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3140	SPOK, INC	Z3758196H	PAGER SERVICE	07/30/2016	12.23	.00		10-70-250	PARKS	GENERAL FUND
Total 3140:					15.26	.00				
3142										
3142	UNIFIRST CORPORATION	356 1824360	SHOP SUPPLIES	08/02/2016	82.01	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
3142	UNIFIRST CORPORATION	356 1826344	SHOP SUPPLIES	08/09/2016	82.01	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
Total 3142:					164.02	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
3146										
3146	UNITED RENTALS NORTHWES	138607893-00	EQUIPMENT RENTAL	07/07/2016	547.66	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
Total 3146:					547.66	.00				
3153										
3153	UNITED SITE SERVICES	114-4255353	PORTABLE RESTROOM	07/21/2016	81.95	.00		10-74-480	RECREATION	GENERAL FUND
Total 3153:					81.95	.00				
3174										
3174	US POSTMASTER	8-9-16	POSTAGE FOR UTILITY BILLS	08/09/2016	5,000.00	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 3174:					5,000.00	.00				
3370										
3370	UTAH STATE TAX COMMISSIO	8-10-16	STATE INCOME TAX WITHHOLDING	08/10/2016	25,291.84	.00		10-22230		GENERAL FUND
Total 3370:					25,291.84	.00				
3385										
3385	UTELITE CORPORATION	109009	CHIP SEAL	07/31/2016	1,807.68	.00		10-61-758	CLASS "C" ROADS	GENERAL FUND
3385	UTELITE CORPORATION	109020	CHIP SEAL	07/31/2016	1,815.73	.00		10-61-758	CLASS "C" ROADS	GENERAL FUND
Total 3385:					3,623.41	.00				
3399										
3399	VALLEY GLASS	I08042853	WINDSHIELD	07/13/2016	196.00	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
Total 3399:					196.00	.00				
3410										
3410	VERIZON WIRELESS	9768866609	GIS PHONE	08/13/2016	383.74	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
3410	VERIZON WIRELESS	9768866609	PHONE SERVICE/ADMIN	08/13/2016	77.26	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
3410	VERIZON WIRELESS	9768866609	PHONE SERVICE/FLEET	08/13/2016	95.13	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
3410	VERIZON WIRELESS	9768866609	PLANNING PHONE	08/13/2016	247.14	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
3410	VERIZON WIRELESS	9768866609	PHONE SERVICE/FIRE	08/13/2016	205.64	.00		10-57-280	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
3410	VERIZON WIRELESS	9768866609	PHONE SERVICE/PW	08/13/2016	357.91	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
3410	VERIZON WIRELESS	9768866609	PHONE SERVICE/WATER	08/13/2016	446.89	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
3410	VERIZON WIRELESS	9768866609	PHONE SERVICE/STORM DRAIN	08/13/2016	309.73	.00		56-40-280	EXPENDITURES	STORM WATER
3410	VERIZON WIRELESS	9768866609	PHONE SERVICE/POWER	08/13/2016	637.04	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3410	VERIZON WIRELESS	9768866609	CITY MANAGER INTERNET	08/13/2016	29.66	.00		10-43-280	CITY MANAGER	GENERAL FUND
3410	VERIZON WIRELESS	9768866609	POWER INTERNET	08/13/2016	227.39	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3410	VERIZON WIRELESS	9768866609	PARKS	08/13/2016	422.66	.00		10-70-280	PARKS	GENERAL FUND
3410	VERIZON WIRELESS	9768866609	PHONE SERVICE/REC	08/13/2016	261.65	.00		10-74-280	RECREATION	GENERAL FUND
3410	VERIZON WIRELESS	9768866609	PHONE SERVICE/POLICE	08/13/2016	770.94	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9768866609	POLICE INTERNET	08/13/2016	860.14	.00		10-54-282	POLICE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9768866609	PHONE SERVICE/COMMUNITY DEV	08/13/2016	53.24	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
3410	VERIZON WIRELESS	9768866609	COMM DEV INTERNET	08/13/2016	88.98	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
3410	VERIZON WIRELESS	9768866609	EMPLOYEE WITHHOLDING	08/13/2016	909.89	.00		10-22356		GENERAL FUND
	Total 3410:				6,385.03	.00				
3494										
3494	WASATCH INTEGRATED	8-10-16	SOLID WASTE DISPOSAL	08/10/2016	51,521.60	.00		55-40-630	EXPENDITURES	SANITATION UTILITY FUND
3494	WASATCH INTEGRATED	8-10-16	GREEN WASTE DISPOSAL	08/10/2016	7,812.00	.00		55-40-630	EXPENDITURES	SANITATION UTILITY FUND
3494	WASATCH INTEGRATED	INV27449	SOLID WASTE DISPOSAL	07/31/2016	1,026.30	.00		55-40-630	EXPENDITURES	SANITATION UTILITY FUND
	Total 3494:				60,359.90	.00				
3497										
3497	WFFL	2016-09	LEAGUE TEAM FEES	08/10/2016	1,105.00	.00		10-74-480	RECREATION	GENERAL FUND
	Total 3497:				1,105.00	.00				
3499										
3499	WASATCH BARRICADE L.L.C.	W0039461	EQUIPMENT RENTAL & LABOR	07/11/2016	3,845.60	.00		10-76-015	COMMUNITY EVENTS	GENERAL FUND
3499	WASATCH BARRICADE L.L.C.	W0039461	EQUIPMENT RENTAL & LABOR	07/11/2016	1,000.00	.00		10-76-016	COMMUNITY EVENTS	GENERAL FUND
3499	WASATCH BARRICADE L.L.C.	W0039477	EQUIPMENT RENTAL & LABOR	07/09/2016	108.00	.00		10-66-560	PUBLIC WORKS	GENERAL FUND
3499	WASATCH BARRICADE L.L.C.	W0039497	BARRICADE RENTAL & LABOR	07/16/2016	620.00	.00		10-61-830	CLASS "C" ROADS	GENERAL FUND
3499	WASATCH BARRICADE L.L.C.	W0039636	EQUIPMENT RENTAL	07/31/2016	72.50	.00		10-66-560	PUBLIC WORKS	GENERAL FUND
3499	WASATCH BARRICADE L.L.C.	W0039636	EQUIPMENT RENTAL	07/31/2016	72.50	.00		51-40-560	EXPENDITURES	WATER UTILITY

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
										FUND
3499	WASATCH BARRICADE L.L.C.	W0039636	EQUIPMENT RENTAL	07/31/2016	72.50	.00		56-40-560	EXPENDITURES	STORM WATER
3499	WASATCH BARRICADE L.L.C.	W0039637	EQUIPMENT RENTAL	07/31/2016	111.60	.00		51-40-560	EXPENDITURES	WATER UTILITY FUND
3499	WASATCH BARRICADE L.L.C.	W0039638	BARRICADE RENTAL & LABOR	07/31/2016	63.12	.00		10-66-560	PUBLIC WORKS	GENERAL FUND
Total 3499:					5,965.82	.00				
3540										
3540	WEBER BASIN WATER CONSE	0043623-IN	COLIFORM E COLI SAMPLES	08/03/2016	48.00	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 3540:					48.00	.00				
3603										
3603	WILSON'S QUALITY PAINT	114086	PAINT	07/07/2016	30.84	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	114087	PAINT	07/07/2016	63.62	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	114197	PAINT	07/12/2016	59.38	.00		10-77-480	CEMETERY	GENERAL FUND
3603	WILSON'S QUALITY PAINT	114290	PAINT	07/15/2016	53.99	.00		10-77-480	CEMETERY	GENERAL FUND
3603	WILSON'S QUALITY PAINT	114365	PAINT & SUPPLIES	07/19/2016	46.35	.00		10-70-480	PARKS	GENERAL FUND
Total 3603:					254.18	.00				
3620										
3620	WINZER CORPORATION	5648971	SHOP SUPPLIES	07/27/2016	12.09	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
3620	WINZER CORPORATION	5651787	PARTS & SUPPLIES	07/29/2016	118.35	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
3620	WINZER CORPORATION	5651787	PARTS & SUPPLIES	07/29/2016	118.35	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
3620	WINZER CORPORATION	5651787	PARTS & SUPPLIES	07/29/2016	118.34	.00		56-40-480	EXPENDITURES	STORM WATER
3620	WINZER CORPORATION	5651788	SHOP SUPPLIES	07/29/2016	137.21	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 3620:					504.34	.00				
3632										
3632	WORKERS COMPENSATION FU	3834798	WORKERS COMPENSATION PREMIUM	08/11/2016	17,768.29	.00		10-22395		GENERAL FUND
Total 3632:					17,768.29	.00				
3740										
3740	SANDEE'S SOIL & ROCK PROD	5353	RIVER ROCK	08/01/2016	1,464.00	.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 3740:					1,464.00	.00				
3755										
3755	FAIRFIELD VETERINARY HOSPI	246963	POLICE SERVICE DOG EXAM	08/11/2016	78.52	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
Total 3755:					78.52	.00				
3781										
3781	DAVIS COUNTY CHILDREN'S	8-10-16	CONFERENCE REGISTRATION	08/10/2016	75.00	.00		10-54-330	POLICE DEPARTMENT	GENERAL FUND
3781	DAVIS COUNTY CHILDREN'S	8-10-16	CONFERENCE REGISTRATION	08/10/2016	75.00	.00		10-54-330	POLICE DEPARTMENT	GENERAL FUND
Total 3781:					150.00	.00				
3846										
3846	CHILD SUPPORT SERVICES	8-17-16	RECOVERY SERVICES	08/17/2016	928.55	.00		10-22330		GENERAL FUND
Total 3846:					928.55	.00				
3867										
3867	CROFT SALES & SERVICE	57422	WEEDEATER & CUTTING BAR	07/20/2016	344.98	.00		10-77-480	CEMETERY	GENERAL FUND
Total 3867:					344.98	.00				
3886										
3886	PAULA TAYLOR	171	FACE PAINTER	07/16/2016	120.00	.00		10-76-056	COMMUNITY EVENTS	GENERAL FUND
Total 3886:					120.00	.00				
4020										
4020	LACY TURNER	8-16-16	PER DIEM	08/16/2016	175.00	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
Total 4020:					175.00	.00				
4023										
4023	UTAH ATTORNEY GENERAL	8-17-16	GARNISHMENT	08/17/2016	200.00	.00		10-22370		GENERAL FUND
Total 4023:					200.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
4065										
4065	BRENT BARNEY	8-15-16	EXPENSES REIMBURSEMENT	08/15/2016	150.54	.00		10-76-065	COMMUNITY EVENTS	GENERAL FUND
Total 4065:					150.54	.00				
4100										
4100	INTERMOUNTAIN WORKMED	LA2799910	PHYSICALS	08/16/2016	100.00	.00		10-57-310	FIRE DEPARTMENT	GENERAL FUND
4100	INTERMOUNTAIN WORKMED	LA2799999	DRUG SCREENING	08/16/2016	30.00	.00		10-70-310	PARKS	GENERAL FUND
4100	INTERMOUNTAIN WORKMED	LA2799999	DRUG SCREENING	08/16/2016	15.00	.00		10-66-310	PUBLIC WORKS	GENERAL FUND
4100	INTERMOUNTAIN WORKMED	LA2799999	5475	08/16/2016	.00	.00		10-66-310	PUBLIC WORKS	GENERAL FUND
Total 4100:					145.00	.00				
4170										
4170	MATT HAMILTON	8-17-16	RECREATION OFFICIAL	08/17/2016	160.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4170:					160.00	.00				
4287										
4287	LOREN WALKER	8-15-16	RECREATION OFFICIAL	08/15/2016	110.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4287:					110.00	.00				
4298										
4298	TYLER BARFUSS	7-31-16	RECREATION OFFICIAL	07/31/2016	63.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4298:					63.00	.00				
4360										
4360	CHAD HAWKINS ART INC	6281	MURAL	08/05/2016	10,000.00	.00		25-54-490	POLICE STATION PROJECT	MUNICIPAL BUILDING AUTHORITY
Total 4360:					10,000.00	.00				
4771										
4771	DOYLE SPRAGUE	7-25-16	RECREATION OFFICIAL	07/25/2016	66.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4771:					66.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
4783										
4783	CHRIS REID	7-11-16	RECREATION OFFICIAL	07/11/2016	88.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4783:					88.00	.00				
4909										
4909	OAKWOOD HOMES	19 W CREEKSI	CONSTRUCTION GUARANTEE BOND	08/15/2016	1,500.00	.00		10-23340		GENERAL FUND
4909	OAKWOOD HOMES	23 W CREEKSI	CONSTRUCTION GUARANTEE BOND	08/09/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 4909:					3,000.00	.00				
4923										
4923	BART POLL	7-11-16	RECREATION OFFICIAL	07/11/2016	88.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4923:					88.00	.00				
4928										
4928	RON ZOLLINGER	8-15-16	EXPENSE REIMBURSEMENT	08/15/2016	28.58	.00		10-76-065	COMMUNITY EVENTS	GENERAL FUND
Total 4928:					28.58	.00				
4974										
4974	BONNEVILLE BILLING AND COL	8-17-16	GARNISHMENT	08/17/2016	429.29	.00		10-22370		GENERAL FUND
Total 4974:					429.29	.00				
5140										
5140	NATIONAL TACTICAL OFFICER	8-01-16	MEMBERSHIP RENEWAL	08/01/2016	150.00	.00		10-54-210	POLICE DEPARTMENT	GENERAL FUND
Total 5140:					150.00	.00				
5223										
5223	FREEDOM FIREWORKS	8-17-16	BUSINESS LICENSE BOND REFUND	08/17/2016	300.00	.00		10-23330		GENERAL FUND
Total 5223:					300.00	.00				
5238										
5238	SOLID GROUND LLC	8-11-16	STORM DRAIN REPAIR	08/11/2016	1,010.00	.00		56-40-751	EXPENDITURES	STORM WATER
Total 5238:					1,010.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5291										
5291	GARRETT MILLWARD	8-15-16	MILEAGE REIMBURSEMEMT	08/15/2016	312.48	.00		53-40-330	EXPENDITURES	ELECTRIC UTILITY FUND
Total 5291:					312.48	.00				
5301										
5301	DIAMOND RENTAL	314952-16	EQUIPMENT RENTAL	07/07/2016	2,657.46	.00		10-76-012	COMMUNITY EVENTS	GENERAL FUND
5301	DIAMOND RENTAL	389977-8	EQUIPMENT RENTAL	07/19/2016	352.54	.00		10-70-480	PARKS	GENERAL FUND
5301	DIAMOND RENTAL	390380-8	EQUIPMENT RENTAL	07/20/2016	279.65	.00		10-70-490	PARKS	GENERAL FUND
Total 5301:					3,289.65	.00				
5349										
5349	JARED ROLLINS	7-18-16	RECREATION OFFICIAL	07/18/2016	88.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5349:					88.00	.00				
5357										
5357	UTAH LIVE BANDS, LLC	8-16-16	ARTS & MUSIC HEADLINER	08/16/2016	2,500.00	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
Total 5357:					2,500.00	.00				
5390										
5390	SHAYNE SCOTT	8-17-16	EXPENSE REIMBURSEMENT	08/17/2016	48.96	.00		10-43-230	CITY MANAGER	GENERAL FUND
Total 5390:					48.96	.00				
5475										
5475	ACTIVE911, INC	8-3-16	DISPATCHING PROGRAM	08/03/2016	270.25	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 5475:					270.25	.00				
5476										
5476	CAROLYN MOSER	8-4-16	BUY BACK CEMETERY SPACES	08/04/2016	500.00	.00		10-34-810		GENERAL FUND
Total 5476:					500.00	.00				
5477										
5477	BREANNE ANDERSON	8-16-16	ALTERATIONS	08/16/2016	210.00	.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
Total 5477:					210.00	.00				
5478										
5478	MAURINE KIRCHHOEFER	61520	CANCELLED PARK RESERVATION	08/04/2016	60.00	.00		10-38-210		GENERAL FUND
Total 5478:					60.00	.00				
5479										
5479	JULIE BROPHY	61549	CANCELLED PARK RESERVATION	08/05/2016	45.00	.00		10-38-210		GENERAL FUND
Total 5479:					45.00	.00				
5480										
5480	ED MOFFETT	61674	CANCELLED PARK RESERVATION	08/11/2016	45.00	.00		10-38-210		GENERAL FUND
Total 5480:					45.00	.00				
5481										
5481	BACKGROUND INVESTIGATION	KAY00308011	COACHES BACKGROUND CHECKS	08/01/2016	1,242.80	.00		10-74-480	RECREATION	GENERAL FUND
Total 5481:					1,242.80	.00				
5482										
5482	JULIE DENSON	8-12-16	INSURANCE CLAIM	08/12/2016	69.62	.00		10-66-510	PUBLIC WORKS	GENERAL FUND
Total 5482:					69.62	.00				
5483										
5483	MIKE DRAKOS	8-12-16	INSURANCE CLAIM	08/12/2016	1,684.00	.00		51-40-510	EXPENDITURES	WATER UTILITY FUND
Total 5483:					1,684.00	.00				
5484										
5484	NFL FLAG FOOTBALL	8-12-16	FLAG FOOTBALL UNIFORMS	08/12/2016	11,850.00	11,850.00	08/16/2016	10-74-480	RECREATION	GENERAL FUND
Total 5484:					11,850.00	11,850.00				
5485										
5485	BIG BEAR OF UTAH	8-17-16	BUSINESS LICENSE BOND REFUND	08/17/2016	300.00	.00		10-23330		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 5485:					300.00	.00				
5486										
5486	INTERNATIONAL CRIME FREE	8-16-16	TRAINING TUITION	08/16/2016	275.00	.00		10-54-330	POLICE DEPARTMENT	GENERAL FUND
Total 5486:					275.00	.00				
5487										
5487	RENEGADE SPORTS OF CENT	26006218	PARTS	06/29/2016	441.98	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
Total 5487:					441.98	.00				
5489										
5489	MCKAY-DEE HOSPITAL CENTE	132-35768167	PHYSICAL	08/08/2016	65.00	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 5489:					65.00	.00				
5490										
5490	ALISON TANNER	8-17-16	DAMAGED PROPERTY	08/17/2016	250.00	.00		10-66-510	PUBLIC WORKS	GENERAL FUND
Total 5490:					250.00	.00				
5552										
5552	SWANK MOTION PICTURES, IN	RG 2220642	DVD & SHIPPING	08/09/2016	403.00	.00		10-76-074	COMMUNITY EVENTS	GENERAL FUND
Total 5552:					403.00	.00				
5600										
5600	DAVE CHRISTENSEN	7-18-16	RECREATION OFFICIAL	07/18/2016	110.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5600:					110.00	.00				
5697										
5697	SHAWN FERRIOLA	7-13-16	RECREATION OFFICIAL	07/13/2016	26.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5697:					26.00	.00				
5767										
5767	HARRISON TRUMBO	7-7/7-18	RECREATION OFFICIAL	07/18/2016	264.00	.00		10-74-620	RECREATION	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 5767:					264.00	.00				
5768										
5768	LAMAR WALTERS	7-11-16	RECREATION OFFICIAL	07/11/2016	88.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5768:					88.00	.00				
5771										
5771	SARAH HOSKINS	61609	RECREATION REFUND	08/08/2016	44.00	.00		10-34-740		GENERAL FUND
Total 5771:					44.00	.00				
5930										
5930	ALICIA MANSFIELD	61715	RECREATION REFUND	08/12/2016	59.00	.00		10-34-740		GENERAL FUND
Total 5930:					59.00	.00				
5931										
5931	JENI OTTERSON	61714	RECREATION REFUND	08/12/2016	44.00	.00		10-34-740		GENERAL FUND
Total 5931:					44.00	.00				
5933										
5933	CAMI TATE	61732	RECREATION REFUND	08/15/2016	44.00	.00		10-34-740		GENERAL FUND
5933	CAMI TATE	61734	RECREATION REFUND	08/15/2016	44.00	.00		10-34-740		GENERAL FUND
Total 5933:					88.00	.00				
5934										
5934	JESSICA TORGERSON	61748	RECREATION REFUND	08/15/2016	34.00	.00		10-34-740		GENERAL FUND
Total 5934:					34.00	.00				
5935										
5935	JEREMY ALLPHIN	61762	RECREATION REFUND	08/16/2016	110.00	.00		10-34-740		GENERAL FUND
Total 5935:					110.00	.00				
5936										
5936	DEAN CONNETT	61763	RECREATION REFUND	08/16/2016	34.00	.00		10-34-740		GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 5936:					34.00	.00				
5937										
5937	BRICHELLE EYRE	61742	RECREATION REFUND	08/15/2016	44.00	.00		10-34-740		GENERAL FUND
Total 5937:					44.00	.00				
5938										
5938	AMY HALL	61460	RECREATION REFUND	08/01/2016	135.00	.00		10-34-740		GENERAL FUND
Total 5938:					135.00	.00				
5939										
5939	SHAWNA KITE	61396	RECREATION REFUND	07/29/2016	135.00	.00		10-34-740		GENERAL FUND
Total 5939:					135.00	.00				
5940										
5940	CRYSTAL ROBERTS	61405	RECREATION REFUND	07/29/2016	135.00	.00		10-34-740		GENERAL FUND
Total 5940:					135.00	.00				
5941										
5941	LUKE SALMON	61517	RECREATION REFUND	08/04/2016	135.00	.00		10-34-740		GENERAL FUND
Total 5941:					135.00	.00				
5942										
5942	CHRIS HAERTEL	61691	RECREATION REFUND	08/11/2016	135.00	.00		10-34-740		GENERAL FUND
Total 5942:					135.00	.00				
5944										
5944	HEIDI WALSH	61518	RECREATION REFUND	08/04/2016	44.00	.00		10-34-740		GENERAL FUND
Total 5944:					44.00	.00				
5945										
5945	BECKY PARLETT	61551	RECREATION REFUND	08/05/2016	44.00	.00		10-34-740		GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 5945:					44.00	.00				
5946										
5946	TAMI GRANT	61652	RECREATION REFUND	08/10/2016	44.00	.00		10-34-740		GENERAL FUND
Total 5946:					44.00	.00				
5947										
5947	MELANIE BRUSE	61653	RECREATION REFUND	08/10/2016	59.00	.00		10-34-740		GENERAL FUND
Total 5947:					59.00	.00				
5948										
5948	SHERI FUHRIMAN	61683	RECREATION REFUND	08/11/2016	44.00	.00		10-34-740		GENERAL FUND
Total 5948:					44.00	.00				
5949										
5949	JULIE BOVEE	61682	RECREATION REFUND	08/11/2016	54.00	.00		10-34-740		GENERAL FUND
Total 5949:					54.00	.00				
5951										
5951	MATTHEW GOODE	61702	RECREATION REFUND	08/12/2016	49.00	.00		10-34-740		GENERAL FUND
5951	MATTHEW GOODE	61703	RECREATION REFUND	08/12/2016	49.00	.00		10-34-740		GENERAL FUND
Total 5951:					98.00	.00				
5952										
5952	RYAN MARRELLI	61610	RECREATION REFUND	08/08/2016	44.00	.00		10-34-740		GENERAL FUND
5952	RYAN MARRELLI	61611	RECREATION REFUND	08/08/2016	44.00	.00		10-34-740		GENERAL FUND
Total 5952:					88.00	.00				
5953										
5953	CRAIG HELGESEN	61668	RECREATION REFUND	08/10/2016	310.00	.00		10-34-740		GENERAL FUND
Total 5953:					310.00	.00				
6284										
6284	BRENT SLATER	475261	UTILITY OVERPAYMENT REFUND	08/09/2016	114.31	.00		53-37-510		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 6284:					114.31	.00				
6285										
6285	JAMI GRAHAM	377246	UTILITY DEPOSIT REFUND	07/29/2016	55.63	.00		53-21350		ELECTRIC UTILITY FUND
Total 6285:					55.63	.00				
6286										
6286	GRANT CORNELIUS	377250	UTILITY OVERPAYMENT REFUND	07/30/2016	42.76	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6286:					42.76	.00				
6287										
6287	SARAH & NATHAN FORBUSH	475251	UTILITY OVERPAYMENT REFUND	07/30/2016	21.85	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6287:					21.85	.00				
6288										
6288	ALISON CHRISTENSEN	475258	UTILITY OVERPAYMENT REFUND	07/31/2016	259.63	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6288:					259.63	.00				
6289										
6289	DIANA ABBOTT	377248	UTILITY OVERPAYMENT REFUND	07/30/2016	47.09	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6289:					47.09	.00				
6290										
6290	JACK HARROP	475252	UTILITY OVERPAYMENT REFUND	07/30/2016	69.78	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6290:					69.78	.00				
6291										
6291	PEGGY LOOMIS	475253	UTILITY OVERPAYMENT REFUND	07/30/2016	160.21	.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 6291:					160.21	.00				
6292										
6292	ANNETTE MORTENSEN	475254	UTILITY OVERPAYMENT REFUND	07/30/2016	302.82	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6292:					302.82	.00				
6293										
6293	JASON MOUNTEER	475255	UTILITY OVERPAYMENT REFUND	07/30/2016	26.84	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6293:					26.84	.00				
6294										
6294	MILISSA SAYNER	475256	UTILITY OVERPAYMENT REFUND	07/30/2016	215.00	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6294:					215.00	.00				
6295										
6295	TAMARA WRIGHT	475257	UTILITY OVERPAYMENT REFUND	07/30/2016	220.16	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6295:					220.16	.00				
6296										
6296	LAURA THOMPSON	475266	UTILITY DEPOSIT REFUND	08/16/2016	20.42	.00		53-21350		ELECTRIC UTILITY FUND
Total 6296:					20.42	.00				
6297										
6297	PABLA AREVALO	475267	UTILITY DEPOSIT REFUND	08/16/2016	47.32	.00		53-21350		ELECTRIC UTILITY FUND
Total 6297:					47.32	.00				
6298										
6298	MARTA LOPEZ BURIEK	475268	UTILITY DEPOSIT REFUND	08/16/2016	50.00	.00		53-21350		ELECTRIC UTILITY FUND
Total 6298:					50.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
6299										
6299	LEANDRO & LAURA BURIEK	475269	UTILITY OVERPAYMENT REFUND	08/16/2016	175.26	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6299:					175.26	.00				
6336										
6336	OVATION HOMES	416 COTTAGE	CONSTRUCTION GUARANTEE BOND	08/09/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6336:					1,500.00	.00				
6474										
6474	ARS FLOOD AND FIRE	52 LAKE HILL	CONSTRUCTION GUARANTEE BOND	08/15/2016	500.00	.00		10-23340		GENERAL FUND
Total 6474:					500.00	.00				
6475										
6475	DDS CONSTRUCTORS	250 W 200 N	CONSTRUCTION GUARANTEE BOND	08/03/2016	500.00	.00		10-23340		GENERAL FUND
Total 6475:					500.00	.00				
6477										
6477	CLINT TAYLOR	9 SUNCREST	CONSTRUCTION GUARANTEE BOND	08/09/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6477:					1,500.00	.00				
6686										
6686	DESTINATION HOMES, INC	134 HILL FAR	CONSTRUCTION GUARANTEE BOND	08/09/2016	1,500.00	.00		10-23340		GENERAL FUND
6686	DESTINATION HOMES, INC	204 HILL FAR	CONSTRUCTION GUARANTEE BOND	08/08/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6686:					3,000.00	.00				
Grand Totals:					1,790,104.37	1,125,935.4				

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

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Recorder: ______________________________

City Treasurer: ______________________________

Report Criteria:

Detail report.

Invoices with totals above $0 included.

Paid and unpaid invoices included.