

1. City Council Meeting Materials

Documents:

[SEPTEMBER 15, 2016 CITY COUNCIL REGULAR MEETING AGENDA
PACKET.PDF](#)

[SEPTEMBER 15, 2016 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[SEPTEMBER 15, 2016 CLAIMS.PDF](#)

2. Meeting Audio & Video

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



MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a Paperless Council Meeting training at 6:30 p.m. and a regular City Council meeting on Thursday, September 15, 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:

6:30 p.m. PAPERLESS MEETING TRAINING – Ryan Judd

1. Comprehensive training for City Council Members – First paperless Council Meeting.

7:00 p.m. CITY COUNCIL MEETING

1. Opening – Council Member Snell.
2. Community Garden recognition.
3. Business Spotlight – Silkey Skin MD, Jacqueline Silkey MD.
4. Call to the Public.
5. Vacation of a Portion of Lot 215 of Hess Farm Estates - Ordinance 16-9-1.
6. Preliminary and Final Plat for Brown Subdivision.
7. Amanda's Place Phase 2 Subdivision.
8. Streams Edge Subdivision.
9. Award of Contract for Burton Lane Curb and Gutter.
10. Sunset Equestrian Drainage Agreement.
11. Approval of Contract for Environmental Document for Intersection Improvements at 200 North and Angel Street.
12. Code of Ethics and Conduct for Elected and Appointed Officials – Resolution 16-9-2.
13. Power Commission created – Ordinance 16-9-2.
14. Council Member Reports.
15. Minutes.
16. Claims.
17. Calendar.
18. Adjournment.

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

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

Maria T. Devereux
City Recorder



City Council Staff Report

Vacation of a portion of lot 215 of Hess Farm Estates No VIII Subdivision September 15, 2016

Applicant/Owner: Jeff Clark
Location: 1561 South Haight Creek Drive

Description:

In July of this year with a favorable recommendation from the Planning Commission the City Council approved ordinance 16-7-1 permitting a common boundary adjustment with Farmington City at the subject property. Mr. Clark owns the vacant lot at 1561 South Haight Creek Drive as well as other adjacent property in Farmington City.

In order to finalize the common boundary adjustment which will remove 3,375 sq. ft. of property from Kaysville City to be annexed to Farmington City the portion being removed from Kaysville City must also be removed or vacated from the Hess Farm Estates No VIII Subdivision. Without vacating the property to the new city boundary, the parcel described in the existing subdivision plat will cross jurisdictional boundaries.

Recommendation:

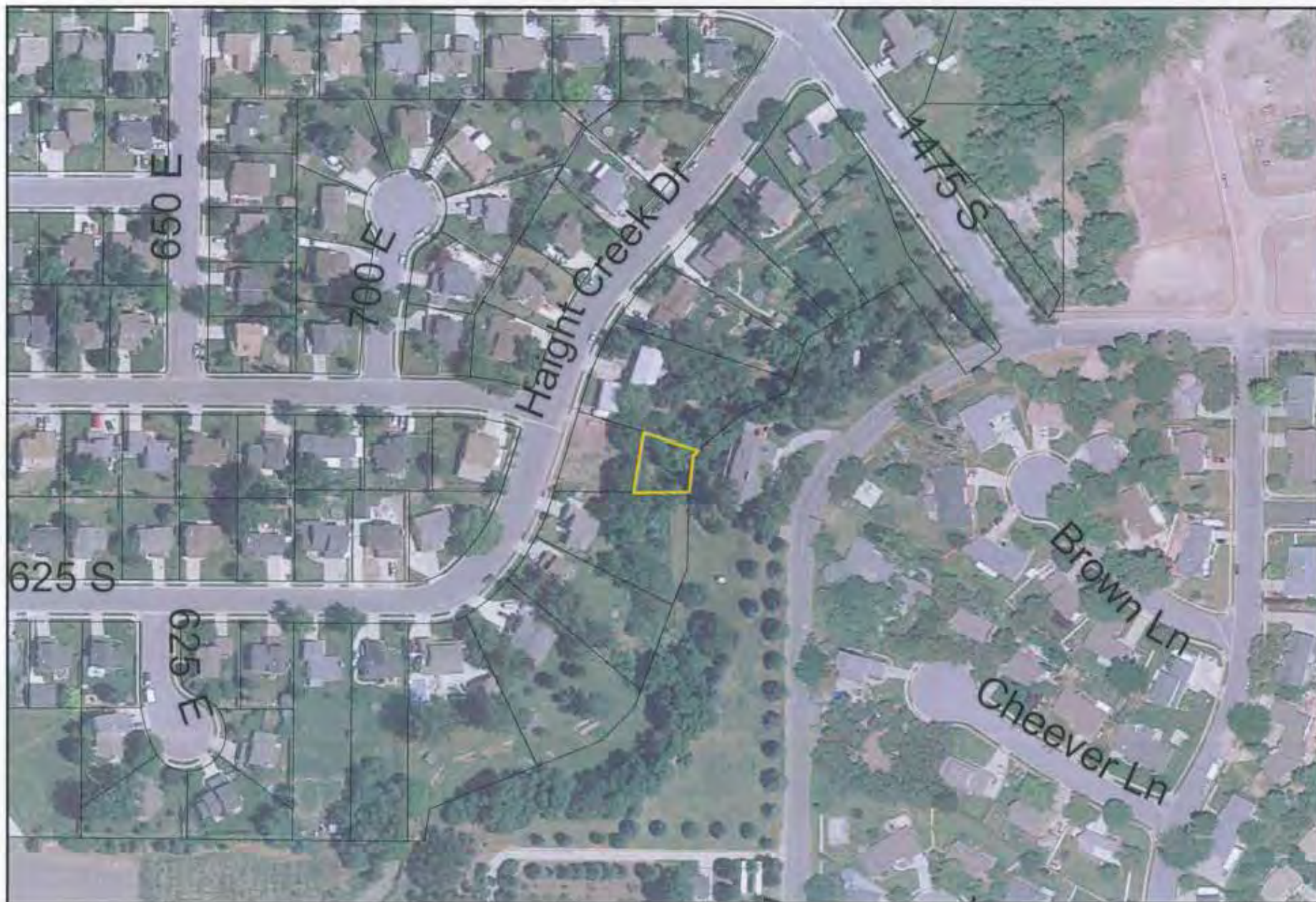
Planning Commission voted unanimously to forward a positive recommendation to the City Council for the vacation of the property described in Kaysville City Ordinance 16-9-1 which is a portion of lot 215 of Hess Farm Estates No VIII subdivision as proposed.

Reasoning:

The vacation is necessary to complete the boundary adjustment previously approved and the remaining portion of lot 215 will remain in compliance with Kaysville City ordinances.

Attachment 1: Area Map
Attachment 2: An Ordinance Vacating a Portion of Lot 215 of Hess Farms Estates No. VIII

Farmington City Boundary Exchange



ORDINANCE NO. 16-9-1

AN ORDINANCE VACATING A PORTION OF LOT 215 OF HESS FARM ESTATES NO VIII SUBDIVISION IN KAYSVILLE CITY, DAVIS COUNTY, STATE OF UTAH

WHEREAS, Kaysville City has previously approved ordinance number 16-7-1 to adjust a common boundary with Farmington city;

WHEREAS, the Kaysville City Council has determined that there is good cause for said vacation;

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

SECTION ONE:

A portion of lot 215 of Hess Farm Estates No. VIII subdivision recorded in the office of the Davis County Recorder on January 21, 1987 is hereby vacated.

SECTION TWO:

The entire vacated portion is described as follows:

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

SECTION THREE:

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

SECTION FOUR:

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

APPROVED AND ADOPTED this 15th day of September, 2016.

Steve A. Hiatt
Mayor

ATTEST:

Maria T. Devereux
City Recorder

I, Maria Devereux, do hereby certify that I am duly appointed, qualified, and acting City Recorder of Kaysville City, Davis County, State of Utah. I further certify that the above, foregoing, and attached Ordinance, entitled "An Ordinance Vacating a Portion of lot 2015 of Hess Farm Estates No. VIII Subdivision in Kaysville City, Davis County, Sate of Utah," constitutes a true and correct copy of such Ordinance passed and adopted by the City Council of Kaysville City on the ____ day of _____, 2016, as said Ordinance officially appears in my official Ordinance File of Kaysville City, and on deposit in my office as City Recorder.

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

Maria T. Devereux
City Recorder



City Council Staff Report

Preliminary and Final Plat for Brown Subdivision Consisting of 2 Lots on 1.75 acres. September 15, 2016

Applicant/Owner: Debra and J.R. Brown
Location: 373 East Shepard Lane
Zone: R-1-20

Description:

The Browns are requesting to subdivide their property on the north east corner of 350 East and Shepard Lane into 2 total lots.

Lot 1 as proposed consists of 0.748 acres (32,580 sq. ft.) with 175 ft. of frontage along 350 East Street. Lot 2, which includes the existing home, consists of 0.913 acres (39,760 sq. ft.) with 213 ft. of frontage along 350 East Street and 185 ft. of frontage along Shepard Lane. Both lots comply with square footage and frontage requirements of the R-1-20 zone.

The subdivision would dedicate that part of the property needed to be included with the Shepard Lane right of way and shows completed improvements along Shepard Lane such as curb, gutter, and Sidewalk. Along 350 East Street there is already curb and gutter, but currently no sidewalk.

19-6-2 states that improvements required by the city shall be constructed and installed by the subdivider. 19-6-3 further details that improvements shall include all street improvements in front of all lots and along all dedicating streets to a connection with existing improvements. Further 19-6-3 (10) states that sidewalk shall be installed.

Recommendation:

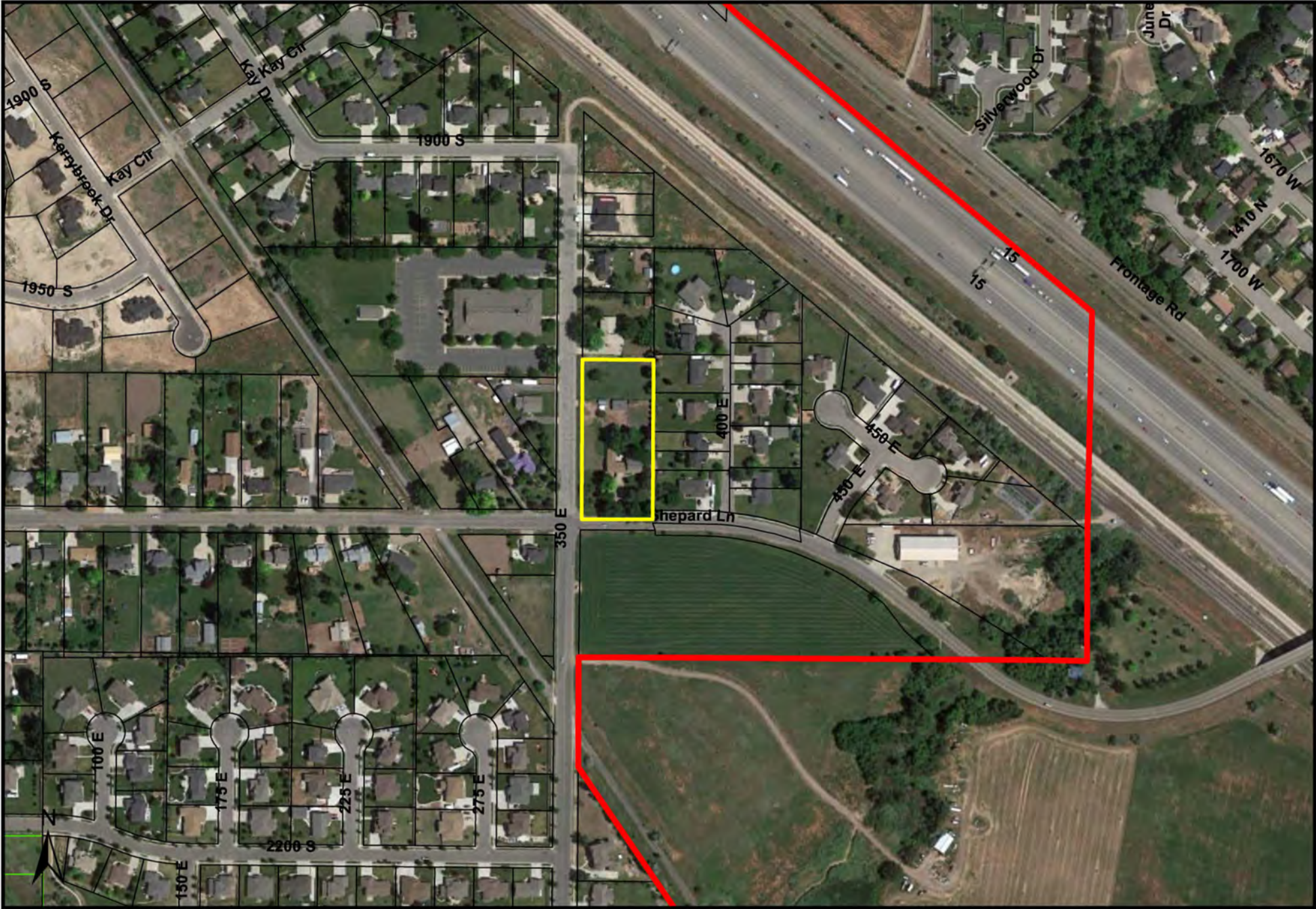
The Planning Commission voted 5-1 to forward a positive recommendation to the City Council for the approval of the preliminary and final plat for Brown Subdivision consisting of 2 lots on 1.75 acres subject to sidewalk improvements being included along 350 East Street as required by city ordinance. The descending vote indicated that they would have liked the motion to have recommended deferring the installation of the improvements.

Reasoning:

The subdivision as subject to the inclusion of all right of way improvements complies with applicable Kaysville City Ordinance.

Attachment	1:	Area Map
Attachment	2:	Subdivision Plat / Survey

373 East Shepard Lane



RECORD OF SURVEY JOSEPH R. & DEBRA BROWN.
A PORTION OF THE SOUTHWEST QUARTER SECTION 11,
TOWNSHIP 3 NORTH, RANGE 1 WEST,
SALT LAKE BASE AND MERIDIAN, DAVIS COUNTY, UTAH.
AUGUST 2015.

NARRATIVE:

LAYTON SURVEYS WAS CONTRACTED BY JOSEPH R. BROWN TO PERFORM A SURVEY OF THE SUBJECT PROPERTY FOR THE PURPOSE OF LOCATING THE SAME ON THE GROUND.

THE BASIS OF BEARING IS S00D3141"E FROM THE SECTION CORNERS SHOWN.

SURVEY COMPLETED: 02 AUGUST 2015.

EVIDENCE FOR THIS SURVEY WAS TAKEN FROM REDUCED DEEDS, RECORDS OF SURVEYS, PLATS AND PHYSICAL EVIDENCE OBTAINED IN THE FIELD. ALL EVIDENCE HAS BEEN CONSIDERED IN THE ESTABLISHMENT OF THE BOUNDARY AS SHOWN HEREON.

DEED DESCRIPTION:

RECORDING 1500 FEET NORTH AND WEST 1500 FEET FROM THE SOUTHWEST CORNER SECTION 11, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN AND RANGING THENCE SOUTH 4102 FEET AL TO THE NORTH LINE OF SHEPARD LANE, THENCE N89D3141"E 1500 FEET ALONG THE NORTH LINE OF SAID ROAD, THENCE NORTH 4544 FEET AL, THENCE WEST 1500 FEET TO THE POINT OF BEGINNING. 1.75 ACRES

AS SURVEYED DESCRIPTION:

RECORDING 1500 FEET NORTH AND WEST 1500 FEET FROM THE SOUTHWEST CORNER SECTION 11, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN AND RANGING THENCE SOUTH 4102 FEET AL TO THE NORTH LINE OF SHEPARD LANE, THENCE N89D3141"E 1500 FEET ALONG THE NORTH LINE OF SAID ROAD, THENCE NORTH 4544 FEET AL, THENCE WEST 1500 FEET TO THE POINT OF BEGINNING. 1.75 ACRES

NEW PARCEL DESCRIPTIONS:

DESCRIPTION NEW PARCEL 1:

RECORDING 1500 FEET NORTH AND EAST 1500 FEET FROM THE SOUTHWEST CORNER SECTION 11, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN AND RANGING THENCE SOUTH 4102 FEET TO THE NORTH LINE OF SHEPARD LANE, THENCE NORTH 4544 FEET, THENCE EAST 1500 FEET TO THE POINT OF BEGINNING. CONTAINS 3027.63 SQ FT 0.748 ACRES

DESCRIPTION NEW PARCEL 2:

RECORDING 1500 FEET NORTH AND EAST 1500 FEET AND SOUTH 4102 FEET FROM THE SOUTHWEST CORNER SECTION 11, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN AND RANGING THENCE SOUTH 213.85 FEET THENCE N89D3141"E 1500 FEET ALONG THE NORTH LINE OF SHEPARD LANE, THENCE NORTH 4544 FEET, THENCE EAST 1500 FEET TO THE POINT OF BEGINNING. CONTAINS 36,787.50 SQ FT 0.833 ACRES

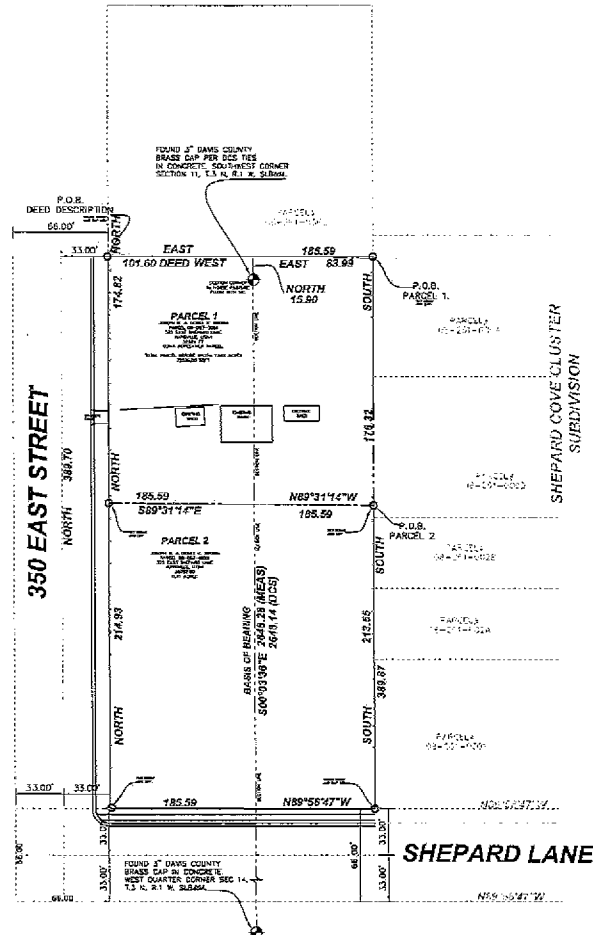
SURVEYOR'S CERTIFICATE:

I, KEVIN P. LONG, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR AND THAT I HOLD CERTIFICATE NO. 150633 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY THAT A SURVEY HAS BEEN MADE OF THE LAND SHOWN AND DESCRIBED HEREON. I FURTHER CERTIFY THAT THIS SURVEY IS A CORRECT REPRESENTATION OF THE LAND SURVEYED AND HAS BEEN PREPARED IN CONFORMITY WITH THE MINIMUM STANDARDS AND REQUIREMENTS OF THE LAW.

KEVIN P. LONG
LS 150633



DATE OF SURVEY



LAYTON SURVEYS

Professional Land Surveying 1812 West 2575 South
(801) 598-5987 www.gpsdotocapture@aol.com Syracuse, UT 84075

RECORD OF SURVEY JOSEPH R. BROWN
373 EAST SHEPARD LANE, KAYSVILLE, UTAH

Surveyed By: Kevin Long
Scale: 1"=40'
Date: AUGUST 2015

Prepared For: Joseph Brown
Job No: 2015-373
Drawing: jbrown 002100
Sheet: 1 of 1



City Council Staff Report

Amanda's Place Phase 2 Subdivision Final Plat September 15, 2016

Applicant/Owner: Reva Taylor
Location: 472 and 482 North Main Street
Current Zone: R-1-8

Description:

In January this property was rezoned from General Commercial to R-1-8 and received preliminary plat approval. Phase 1 was approved in April and now final plat approval phase 2 is being requested.

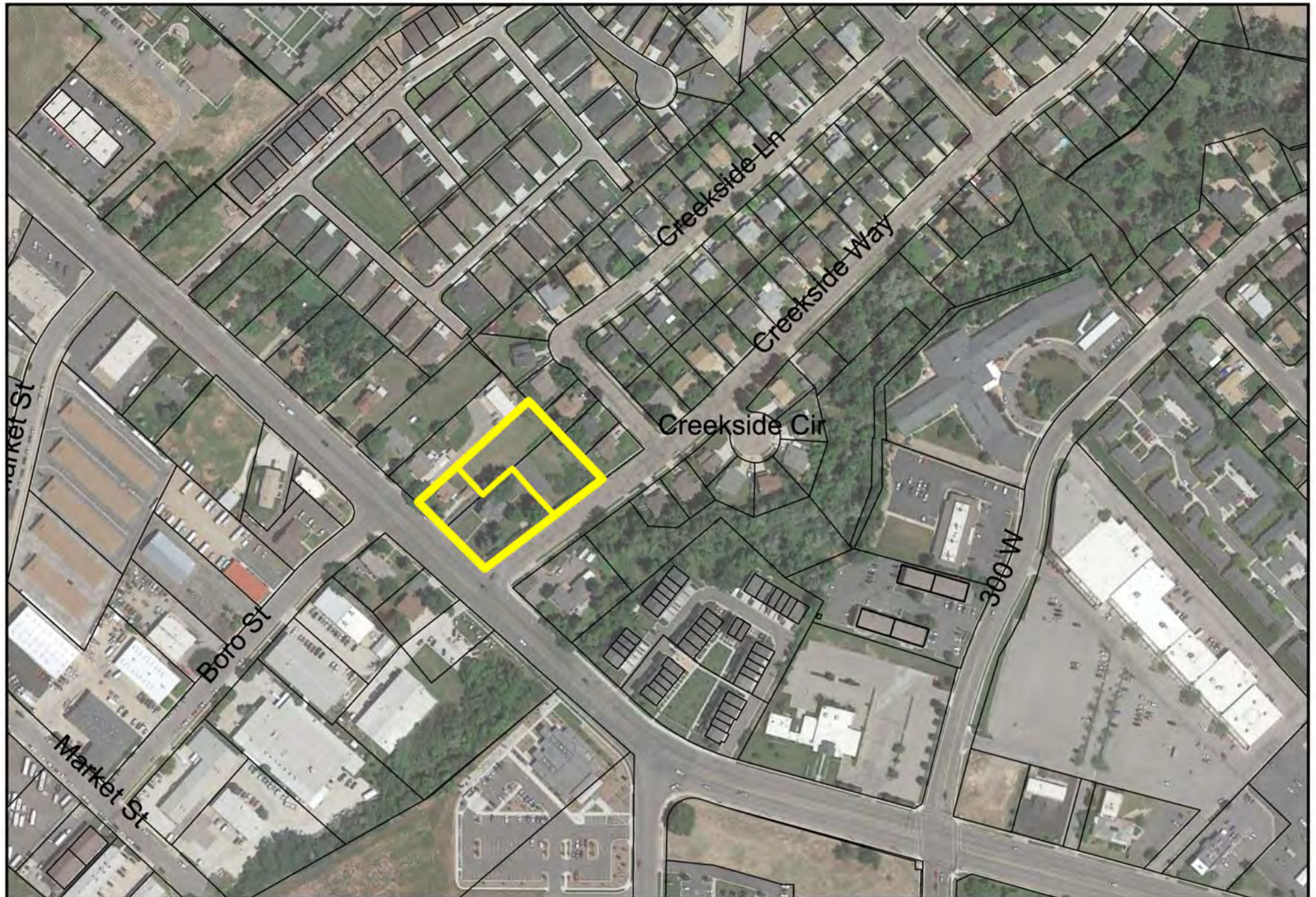
Phase 2 consists of the three new lots to the east and the private road. Since the preliminary approval, the plat has been modified from a double flag lot configuration to a private lane for access to the back two lots. The phase 2 plat is consistent with what was reviewed with phase 1.

Recommendation:

The Planning Commission reviewed this plat and unanimously recommended final plat approval of Amanda's Place subdivision phase 2.

Attachment 1: Location Map
Attachment 2: Final Plat

Amanda's Place Phase 2 Subdivision



EASEMENT LINE TABLE

LINE	BEARING	LENGTH
C1	N41°10'00"W	100.00'
C2	N41°10'00"W	122.46'
C3	S42°00'12"E	150.87'
C4	S42°00'10"W	150.50'

ROBERT DOUGLAS
DURSON
JULIE ENDERSON
11-100-0303

NORMA P.
PITT
11-100-0351

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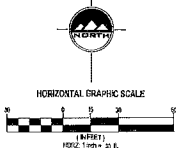
LEGEND	
	SECTION CORNER
	EXTENDED STREET TERMINAL
	PROPOSED STREET TERMINAL
	RIGHT-OF-WAY BEARING WITH YELLOW FLAG TO CAMP, OR HANG STAMPED VERSION ENCL. 8, AND 5.1.1
	PUBLIC UTILITY OR DRAIN MARK, OR HANG
	EASEMENT
	RIGHT-OF-WAY EASEMENT (SEE GENERAL NOTE 1)
	BEARING EASEMENT IN FAVOR OF LOT 1 OVER LOTS 2 AND 3
	BEARING EASEMENT IN FAVOR OF LOT 1, 4 AND 5 OVER LOT 3

[illegible]

DEVELOPER
RIVT INVESTMENT COMPANY
472 NORTH MAIN STREET
KAYSVILLE, UT 84037
801-650-9441
REVA TAYLOR

NORMA P.
PITT
15-100-0031

MICHAEL J.
KUSHLAN
11-100-0126



ENSIGN

SALT LAKE CITY
45 W. 10000 S., Suite 500
Sandy, UT, 84072
Phone: 801.255.6329
Fax: 801.255.4449
WWW.ZIPSTAGING.COM

APPROVED THIS _____ DAY OF _____ 20____
BY THE KANSAS CITY ATTORNEY, _____

MARSHALL C. BURN & STODOLSKY

APPROVED THIS _____ DAY OF _____, 20____
BY THE CITY PLANNING COMMISSION APPROVAL _____

CHANCELLER, KANSAS CITY PUBLIC HARBOR COMMISSION

APPROVED THIS _____ DAY OF _____, 20____
BY THE KANSAS CITY ENGINEER _____

KANSAS CITY, MISSOURI

APPROVED THIS DAY OF 20
BY THE KANSASVILLE CITY COUNCIL.

CITY CLERK

DATE: 1346

ENTRY NO. _____ FILE _____
PAID _____ FILED FOR RECORD AND
RECORDED THIS _____ DAY OF _____, 20____
AT _____ IN BOOK _____ OF OFFICIAL RECORDS
PAGE _____

DAVIS COUNTY RECORDER

BY _____
JAN 11 2007

I, ROBERT R. RUSSELL, do hereby certify that I am a Licensed Land Surveyor, and that I hold Certificate No. 142782 as provided under laws of the State of Utah. I further certify that by authority of the Dames & Moore made a survey of the Tract of land shown on the plat and described below, and have subdivided said tract of land into lots and blocks, hereafter to be known as ANANDHUR PLAZA, and that the same have been correctly surveyed and staked as are shown on the plat. I further certify that all lots meet boundary widths and area requirements of the applicable zoning ordinance.

Beginning at the Southwest Corner of Lot 15 as plat in the Candidates Phase III, 1 Subdivision, a subdivision recorded in the office of the Dale County Recorder as July 29, 1987 as Entry no. 192634, Book 1153 at Page 974, said point of beginning being collected from the information on the plat as being 850.00' West 1725.28 feet along the section line and South 943.71 feet from the North Quarter Corner of Section 24, Township 4 North, Range 1 West Salt Lake Base and Meridian, and thence

Tract Area 0049002747: This 269.92 acre tract is located in the northwest of Crenshaw Phase 1A. Subdivision, being the northwest of Crenshaw Phase 1A, the extension of Miles Street (Highway 160).
Tract Area 0049002748: This 104.64 acre tract is located along the east of Miles Street (Highway 160) to the east of a Boundary Line Agreement.
Tract Area 0049002749: This 154.51 acre tract along a Boundary Line Agreement is extending a fence line to an angle point on the Boundary Line Agreement and back to the
Tract Area 0049002750: This 269.92 acre tract along the Boundary Line Agreement and the fence line to the west of the Crenshaw Phase 1A Subdivision.
Tract Area 0049002751: This 179.47 acre tract along the west of Crenshaw Phase 1A, Subdivision and along the west of Crenshaw Phase 1A, Subdivision to the angle point in the west line of Crenshaw Phase 1A, Subdivision.
Tract Area 0049002752: This 137.20 acre tract along the west line of Crenshaw Phase 1A, Subdivision to the point of beginning.
Crenshaw 57 ACPT square mile, 1,320 Acres, 5.14

Contains 57,407 square feet, 1,326 acres, 51st

Date _____ Karl R. Nassar
License no. 154395



Known all men by these presents that I, the assigned owner of the above-described tract of land, having caused same to be subdivided hereinafter known as the

do hereby certify for perpetual use of the grant; all parcels of land shown on this plan as intended for Public use.

Source: *U.S. Census Bureau, Current Population Reports, 1990*

STATE OF UTAH
County of _____

On the _____ day of _____, A.D. 20____, REYNA TAYLOR, personally appeared to me, the undersigned Notary Public, in and for the County of DAWES, in the State of Utah, who after being duly sworn, acknowledged that she is the MANAGING MEMBER of PAW INVESTMENTS COMPANY LLC, a Limited Liability Company and that she signed the Owner's Declaration freely & voluntarily for and in behalf of said Limited Liability Company for the purposes therein mentioned and in compliance with the duties of her office as aforesaid.

LOCATED IN THE NORTHWEST QUARTER OF SECTION 34 TOWNSHIP 4 NORTH RANGE 1 WEST SALT LAKE BASE & MERIDIAN	DAVIS COUNTY RECORDER ENTRY NO. _____ IT# _____
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City Council Staff Report

Stream's Edge Subdivision Final Plat September 15, 2016

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

Description:

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

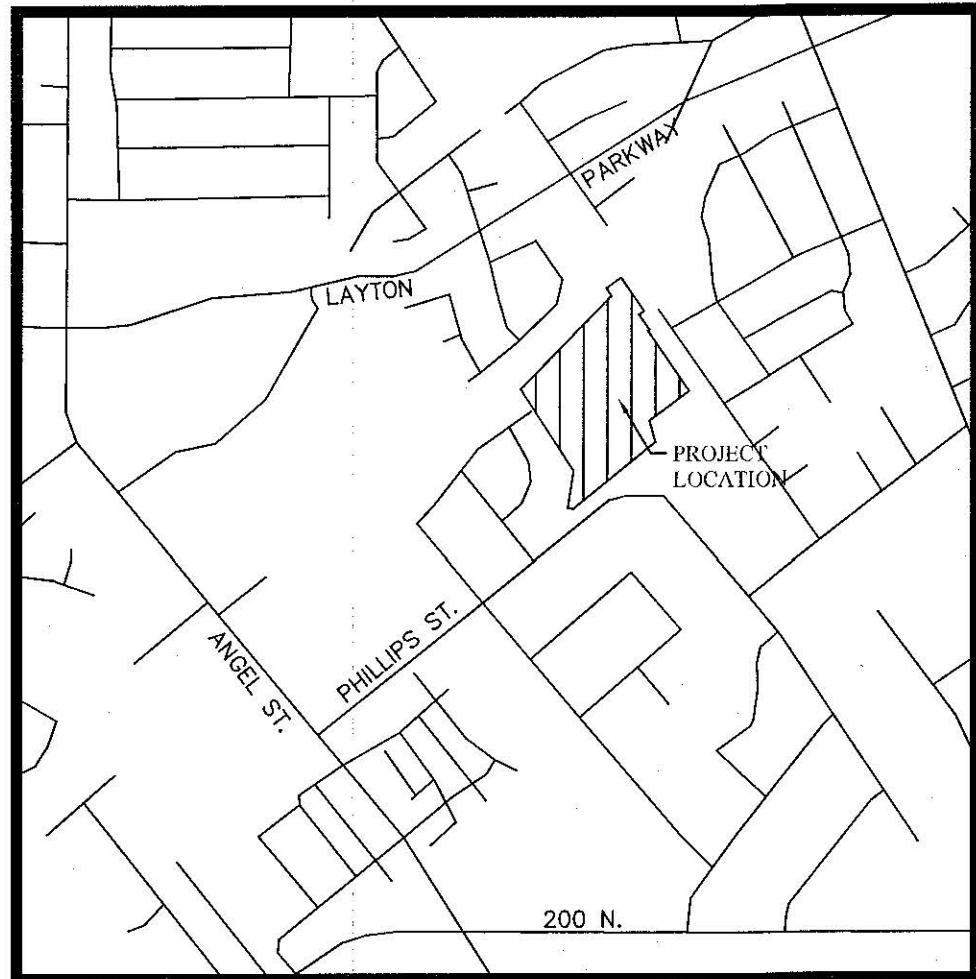
This property was reviewed in June when it was annexed and assigned the R-1-LD zone. The preliminary plat was also approved at that time with the condition that a connection be made to the rail trail. Symphony Homes has provided the rail trail connection.

The final plat consist of 20 lots ranging in size from just over 14,000 square feet to over 30,000 square feet which complies with the existing R-1-LD zoning. The final plat is also in compliance with the preliminary plat and other applicable requirements.

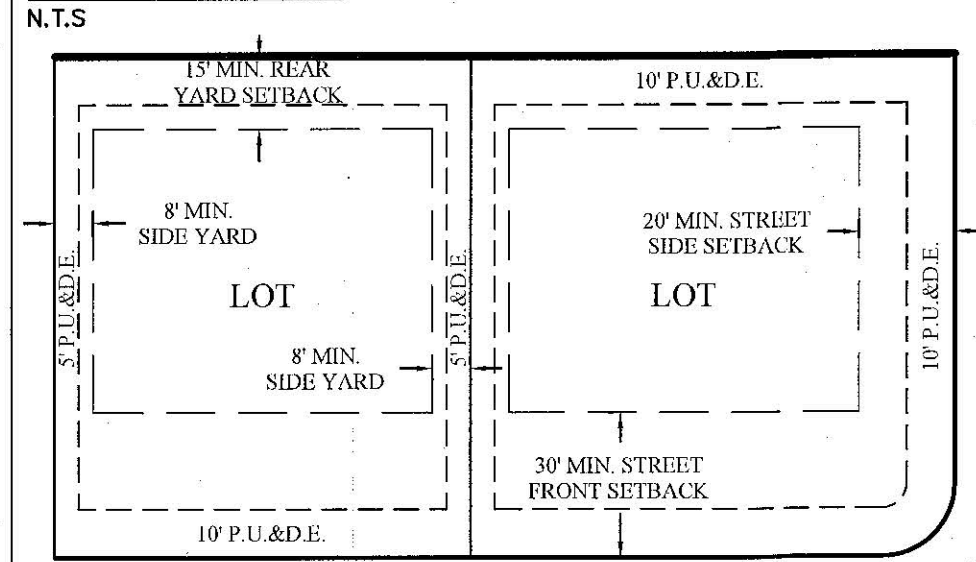
Recommendation:

The Planning Commission reviewed this plat and unanimously recommend final plat approval of the Streams Edge Subdivision.

Attachment 1: Area Map
Attachment 2: Final Plat



VICINITY MAP



PUBLIC STREET

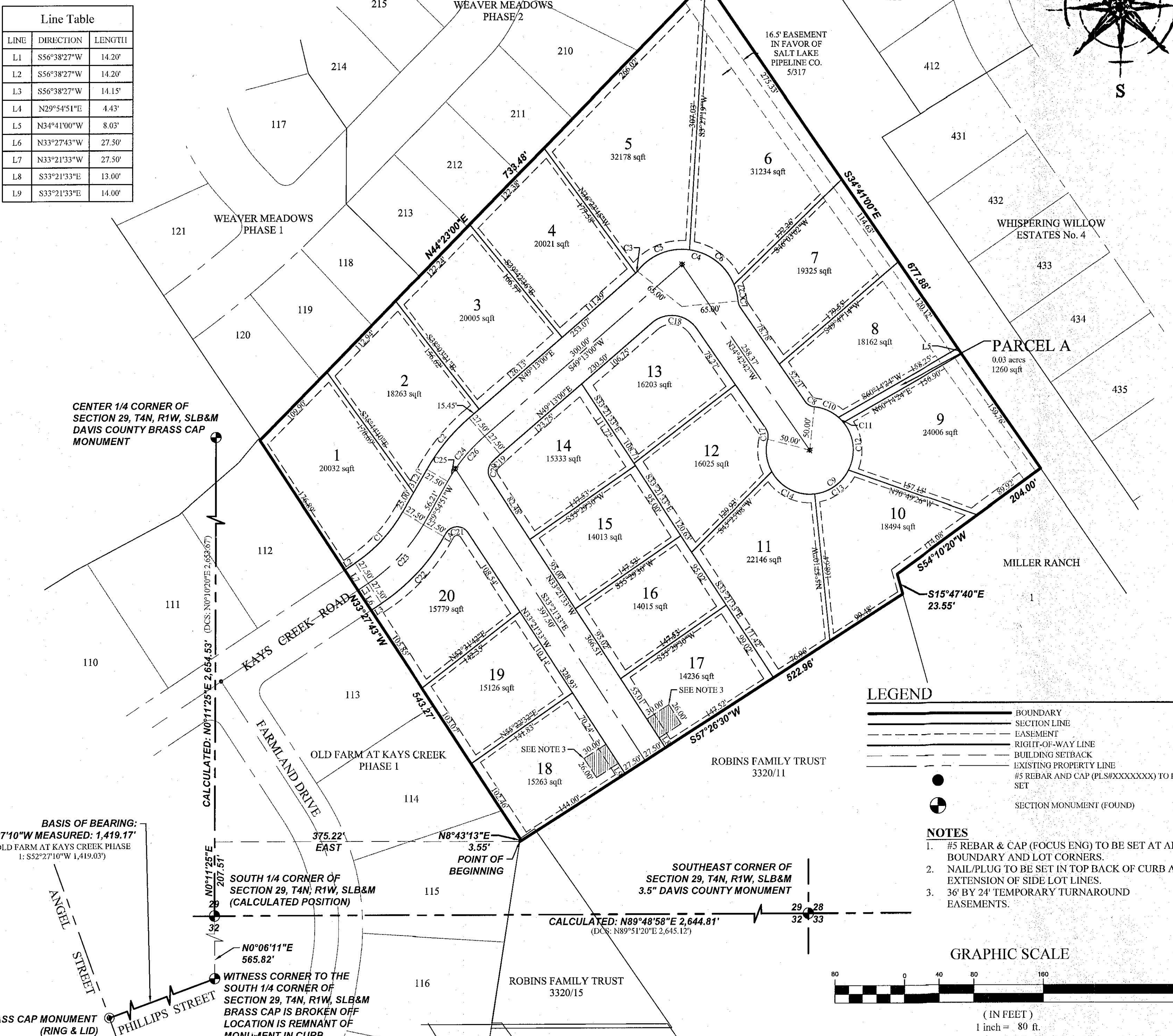
TYPICAL BUILDING SETBACKS

Curve Table					
CURVE	RADIUS	DELTA	LENGTH	CHORD DIRECTION	CHORD LENGTH
C1	172.50'	26°43'36"	80.47'	S43°16'39"W	79.74'
C2	227.50'	19°18'09"	76.64'	S39°33'56"W	76.28'
C3	15.00'	11°15'01"	2.95'	S43°35'30"W	2.94'
C4	65.00'	136°35'56"	154.97'	N73°44'03"W	120.79'
C5	65.00'	59°52'46"	67.93'	N67°54'23"E	64.88'
C6	65.00'	59°37'22"	67.64'	S53°20'33"E	64.63'
C7	15.00'	29°16'37"	7.66'	N20°04'23"W	7.38'
C8	15.00'	49°10'04"	12.87'	N59°17'44"W	12.48'
C9	50.00'	278°20'08"	242.89'	N55°17'18"E	65.38'
C10	50.00'	35°06'45"	30.64'	S66°19'23"E	30.16'
C11	50.00'	9°28'12"	8.26'	S44°01'55"E	8.25'
C12	50.00'	66°28'38"	58.01'	S06°03'30"E	54.81'
C13	50.00'	56°31'17"	49.32'	S55°26'28"W	47.35'
C14	50.01'	66°59'00"	58.47'	N62°47'54"W	55.19'
C17	15.00'	49°10'04"	12.87'	S10°07'40"E	12.48'
C18	35.00'	96°04'18"	58.69'	S82°44'51"E	52.05'
C19	172.50'	4°19'38"	13.03'	N47°03'11"E	13.03'
C20	15.00'	78°14'55"	20.49'	N05°45'54"E	18.93'
C21	15.00'	116°43'36"	30.56'	S88°16'39"W	25.54'
C22	227.50'	26°43'36"	106.12'	S43°16'39"W	105.16'
C23	200.00'	26°43'36"	93.29'	S43°16'39"W	92.45'
C24	200.00'	19°18'09"	67.38'	S39°33'56"W	67.06'
C25	200.00'	4°49'58"	16.87'	S33°19'50"W	16.86'
C26	200.00'	14°28'11"	50.51'	S41°58'55"W	50.37'
C27	65.00'	17°05'48"	19.40'	S13°58'59"E	19.32'

STREAM'S EDGE

LOCATED IN THE SOUTHEAST 1/4 OF SECTION 29, T4N, R1W, SLB&M
KAYSVILLE CITY, DAVIS COUNTY, UTAH

Line Table		
LINE	DIRECTION	LENGTH
L1	S56°38'27"W	14.20'
L2	S56°38'27"W	14.20'
L3	S56°38'27"W	14.15'
L4	N29°54'51"E	4.43'
L5	N34°41'00"W	8.03'
L6	N33°27'43"W	27.50'
L7	N33°21'33"W	27.50'
L8	S33°21'33"E	13.00'
L9	S33°21'33"E	14.00'



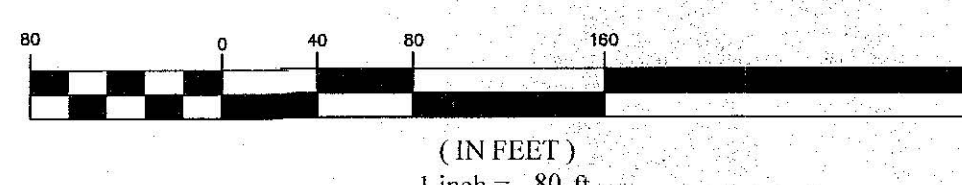
LEGEND

- BOUNDARY
- SECTION LINE
- EASEMENT
- RIGHT-OF-WAY LINE
- BUILDING SETBACK
- EXISTING PROPERTY LINE
- #5 REBAR AND CAP (PLS/XXXXXX) TO BE SET
- SECTION MONUMENT (FOUND)

NOTES

- #5 REBAR & CAP (FOCUS ENG) TO BE SET AT ALL BOUNDARY AND LOT CORNERS.
- NAIL/PLUG TO BE SET IN TOP BACK OF CURB AT EXTENSION OF SIDE LOT LINES.
- 36' BY 24' TEMPORARY TURNAROUND EASEMENTS.

GRAPHIC SCALE



SURVEYORS CERTIFICATE

I, Dennis P. Carlisle, do hereby certify that I am a Professional Land Surveyor, and that I hold Certificate No. 172675 in accordance with Title 58, Chapter 22 of Utah State Code. I further certify by authority of the owners(s) that I have completed a Survey of the property described on this Plat in accordance with Section 17-23-17 of said Code, and have subdivided said tract of land into lots, blocks, streets, and easements, and the same has, or will be correctly surveyed, staked and monumented on the ground as shown on this Plat, and that this Plat is true and correct.

Dennis P. Carlisle
Professional Land Surveyor
Certificate No. 172675

Date

BOUNDARY DESCRIPTION

A portion of the SE1/4 of Section 29, Township 4 North, Range 1 West, Salt Lake Base & Meridian, Layton, Utah, more particularly described as follows:

Beginning at a point on the easterly line of OLD FARM AT KAYS CREEK Subdivision, Phase 1, according to the Official Plat thereof on file in the Office of the Davis County Recorder, said point being located N0°11'25"E along the Section line 207.51 feet and East 375.22 feet from the South 1/4 Corner of Section 29, T4N, R1W, S.L.B.& M. (Basis of Bearing: OLD FARM AT KAYS CREEK Subdivision, Phase 1); thence N8°43'13"E along said plat 3.55 feet; thence N33°27'43"W along said plat 543.27 feet; thence N44°23'00"E 733.48 feet along the southerly line of WEAVER MEADOWS Subdivision, Phases 1 & 2; thence S34°41'00"E 677.88 feet to the northeasterly corner of Lot 1, MILLER RANCH Subdivision, according to the Official Plat thereof on file in the Office of the Davis County Recorder; thence S51°10'20"W along said plat 204.00 feet; thence S15°47'40"E along said plat 23.55 feet; thence S57°26'30"W 522.96 feet to the point of beginning.

Contains: 10.34+/- acres

OWNERS DEDICATION

Know all men by these presents that _____, the undersigned owner(s) of the tract of land described herein, having caused the same to be subdivided into lots and streets to be hereafter known as

STREAM'S EDGE

Do hereby dedicate for perpetual use of the public all parcels of land, shown on this plat as intended for public use. Owner(s) hereby agree to warrant and defend and save the city harmless against any easements or other encumbrance on a dedicated street which will interfere with the city's use, maintenance, and operation to the street.

LIMITED LIABILITY ACKNOWLEDGMENT

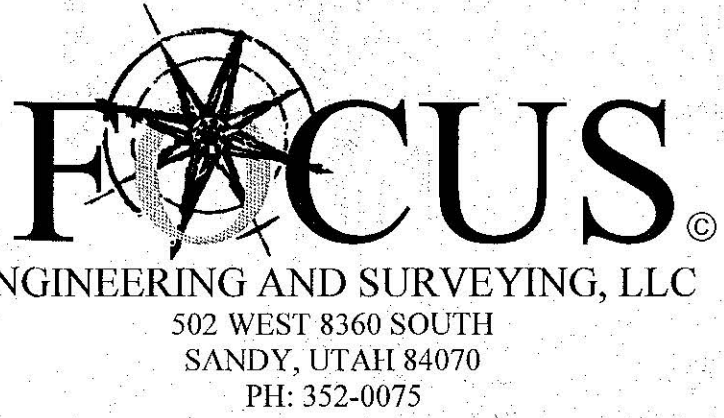
On the _____ day of _____ A.D. 20____ personally appeared before me, the undersigned Notary Public, in and for the County of _____, in said state of Utah, _____, who after being duly sworn, acknowledged to me that he/she is the _____ of _____, and that he/she signed the Owner's Dedication for the purposes therein mentioned and that said L.L.C. executed the same.

Notary Public
Residing in _____ County

DAVIS AND WEBER CANAL COMPANY

Approved as to form this _____ day of _____ A.D., 20____.

Representative



PLANNING COMMISSION

Approved as to form this _____ day of _____ 20____ by the Kaysville City Planning Commission.

Chairman, Planning Commission

CITY ENGINEER

Approved as to form this _____ day of _____ A.D., 20____.

Kaysville City Engineer

CITY ATTORNEY

Approved as to form this _____ day of _____ A.D., 20____.

Kaysville City Attorney

CITY COUNCIL

Presented to the Kaysville City Council this _____ day of _____, 20____ at which time this subdivision was approved and accepted.

Mayor
Attest: City Recorder

RECORDED

State of Utah, County of Davis
Recorded at the request of _____
Date _____ Time _____ Book _____ Page _____
Fee \$ _____ County Recorder



City Council Staff Report

Award of Contract for Burton Lane Curb and Gutter September 15, 2016

Description:

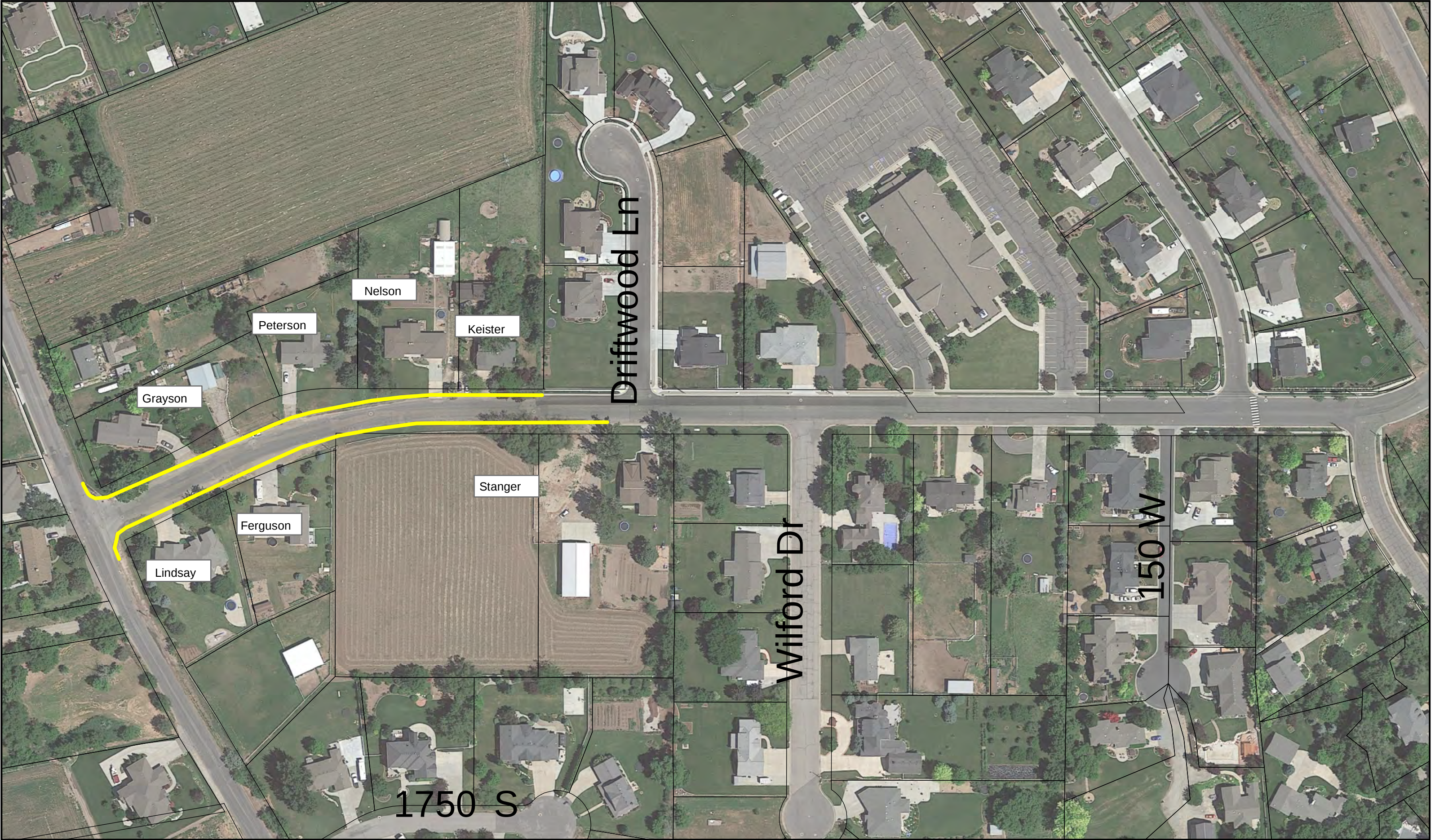
The Council has ask staff to design and construct the curb and gutter before the repaving of the west end of Burton Lane. The design has been completed and the listed contractors contacted and ask for bids.

Yarborough
Slippery Rock
Kapp
Morely
Center point
Advanced Paving

Advanced Paving has been the only contractor to respond. Staff has reviewed the attached bid and believes that the prices are a little high but that this will be the only opportunity to get this work done this season.

Attachment 1: Location Map
Attachment 2: Advanced Paving's bid

Burton Lane



ARTICLE 5 – BASIS OF BID

- 5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
1	Mobilization	LS	1	6,500.00	6,500.00
2	Traffic control	LS	1	11,000.00	11,000.00
3	Relocate existing mailbox	EA	3	450.00	1,350.00
4	Relocate fire hydrant	LS	1	920.00	920.00
5	Relocate existing telephone pedestal	EA	1	NO BID	
6	Remove existing inlet box	EA	2	360.00	720.00
7	Furnish and install 30" curb and gutter	LF	1,475	21.00	30,975.00
8	Furnish and install storm drain catch basin	EA	2	2900.00	5800.00
9	Furnish and install 15" RCP storm drain pipe	LF	45	50.00	2250.00
10	Roadbase	TON	15	27.00	405.00
11	Imported bedding material	TON	5	33.00	165.00
12	Imported backfill material	TON	10	23.00	230.00
Total of All Unit Price Bid Items				\$ 68,575.00	

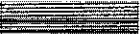
Cannot perform this work, must be done by City

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
- A. ~~Required Bid security;~~
 - B. ~~Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;~~
 - C. ~~Contractor's License No.:~~ 



City Council Staff Report

Sunset Equestrian Drainage Agreement September 15, 2016

Description:

Earlier this summer the City Council directed staff to assist the home owners in resolving the drainage issue in the yards of several homes in the Sunset Equestrian Estates subdivision. After several drafts and revisions, a plan has been agreed on, the affected homeowners have signed a commitment letter and bids have been solicited. The final action by the Council is to approve the amount of money that the City will contribute to this project.

The attached agreement has already been approved by the Council subject to final determination of the City's contribution. Several contractors have been contacted and ask to bid on this project, these bids are due September 13 and the results will be reported at the Council meeting. Based on the bids and the previous discussions, the Council will need to determine what dollar amount will be included in the agreement. The agreement can then be executed and the project installed.

Attachment 1: Agreement

AGREEMENT

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

[Recommend include descriptions to record and bind successors]

,collectively referred to herein as the “Homeowners,” as follows:

RECITALS

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

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

AGREEMENT

SECTION ONE: **INCORPORATION OF RECITALS**

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

SECTION TWO: **CONTRACT FOR INSTALLATION OF DRAINAGE SYSTEM**

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

SECTION THREE: **LIMITED PAYMENT BY CITY**

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

SECTION FOUR: **DISCHARGE OF DRAINAGE SYSTEM**

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

SECTION FIVE: **ADMINISTRATION OF CONTRACT**

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

SECTION SIX: **RESPONSIBILITY OF HOMEOWNERS**

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

SECTION SEVEN: **MAINTENANCE OF DRAINAGE SYSTEM**

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

SECTION EIGHT: **NO ADMISSION OF LIABILITY**

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

SECTION NINE: **RELEASE AND INDEMNIFICATION**

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

SECTION TEN: **ENTIRE AGREEMENT**

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

SECTION ELEVEN: **ATTORNEY'S FEES**

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

SECTION TWELVE: **BINDING AGREEMENT**

This Agreement shall run with the land and be binding upon the heirs, successors and assigns of the parties.

SECTION THIRTEEN: **EXECUTION OF AGREEMENT**

This Agreement may be executed in counterparts, and each counterpart shall be deemed an original and, when taken together with other signed counterparts, shall constitute one Agreement, which shall be binding upon and effective as to all Parties. Delivery of an executed counterpart of a signature page to this Agreement by fax or e-mail to the Kaysville City Engineer shall be effective as delivery of a manually executed counterpart of this Agreement

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

KAYSVILLE CITY

By: _____
STEVE A. HIATT,
Mayor

ATTEST:

MARIA T. DEVEREUX,
City Recorder

STATE OF UTAH)
 : ss.
COUNTY OF DAVIS)

On the _____ day of July, 2016, personally appeared before me STEVE A. HIATT and MARIA T. DEVEREUX, who being by me duly sworn did say, that he, the said STEVE A. HIATT, is the Mayor of Kaysville City, Davis County, State of Utah, and that she, the said MARIA T. DEVEREUX, is the City Recorder of Kaysville City, Davis County, State of Utah, and that the within and foregoing instrument was signed on behalf of Kaysville City and said STEVE A. HIATT and MARIA T. DEVEREUX, who duly acknowledged to me that the said Kaysville City executed the same and that the seal affixed is the seal of the said Kaysville City.

(SEAL)

NOTARY PUBLIC
Residing at:
My Commission Expires:

SUNSET EQUESTRIAN ESTATES
HOMEOWNERS ASSOCIATION



City Council Staff Report

Approval of Contract for Environmental Document for Intersection Improvements at 200 North and Angel Street

September 15, 2016

Description:

Kaysville City was awarded a federal grant to improve the intersection at 200 North and Angel Street some time ago. The funds were originally scheduled to become available for construction in 2019. Based on the recent growth in traffic in that area the City has asked UDOT and Wasatch Front Regional Council (WFRC) if the funding could be made available sooner. UDOT and WFRC have found a way to fund this project such that if all other requirements are met it could be constructed next season.

In order to receive federal funding for a street project, an environmental clearance is required. To obtain this clearance, an environmental review must be performed and a document prepared.

Staff has solicited proposals from three engineering firms and recommends that the City engage CRS Engineers to perform this work. Staff also recommends that CRS Engineers perform the required traffic studies at the same time to assure we meet the requirements to receive the funding.

Attachment 1: Proposed Contract

PROFESSIONAL SERVICES AGREEMENT

2060 East 2100 South, Salt Lake City, Utah 84109
PH 801-359-5565 / FX 801-359-4272

KAYSVILLE CITY ("CLIENT"), HEREBY AUTHORIZES CRS CONSULTING ENGINEERS, INCORPORATED ("ENGINEER"), A UTAH CORPORATION, TO PROVIDE THE SERVICES DESCRIBED BELOW SUBJECT TO THE TERMS AND CONDITIONS SET FORTH BELOW.

CLIENT is a(n):		Individual ☐	Corporation ☒	Partnership ☐	Sole Proprietorship ☐
A. CLIENT INFORMATION:	B. PROJECT DESCRIPTION:				
<i>Client Name:</i> KAYSVILLE CITY	<i>Project Name and Location:</i> 200 NORTH AND ANGEL STREET ENVIRONMENTAL				
<i>Representative:</i> ANDY THOMPSON	<i>Estimated Begin/End Dates:</i> SEPTEMBER 2016 / UNDETERMINED				
<i>Address:</i> 23 EAST CENTER STREET KAYSVILLE, UT 84037	<i>CRS Project No.:</i> TBD				
<i>Phone:</i> 801-546-1241					

C. ENGINEER'S SERVICES:

ENGINEER shall provide the services set forth below or within the Scope of Services attached hereto and by this reference made a part hereof. Services not expressly set forth below or within attached Scope of Services or otherwise incidental to or implicit in those services, as determined solely by ENGINEER, are not a service of ENGINEER.

Description of Services: environmental document in support of the proposed improvements to the intersection of 200 North and Angel Street in Kaysville City, UT. Services will be according to the proposal letter dated September 1, 2016 attached hereto and marked Exhibit A.

D. COMPENSATION:

ENGINEER shall be compensated as described in this paragraph D and within the Scope of Services attached hereto and by this reference made a part hereof, and Article 1 herein. CLIENT shall pay a retainer fee of \$ n/a prior to commencement of ENGINEER'S services. Said fee shall be applied to the final invoice for services provided hereunder. In the event there is conflict between the compensation provision of this paragraph D and the Scope of Services, this paragraph D and Article 1 herein shall control.

TIME AND MATERIALS PROJECT NOT TO EXCEED TWELVE THOUSAND TWO HUNDRED FIFTY (\$12,250) DOLLARS.

HAVING READ, UNDERSTOOD AND AGREED TO THE FOREGOING, **AND THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.** CLIENT AND ENGINEER, BY AND THROUGH THEIR AUTHORIZED REPRESENTATIVES, HAVE SUBSCRIBED THEIR NAMES HERETO EFFECTIVE THE LAST DATE APPEARING BELOW.

KAYSVILLE CITY

CRS CONSULTING ENGINEERS INCORPORATED

Authorized Signature

By (print):

Title (print):

Date:

Authorized Signature

By (print): Darren Eyre

Title (print): Vice President

Date: September 8, 2016



ARTICLE 1. COMPENSATION

- 1.1 Reimbursable Expenses. Reimbursable expenses include all expenditures made by or on behalf of ENGINEER in performing its services hereunder and in the interest of the project.
- 1.2 Progress Payments. CLIENT will be invoiced at the end of the first calendar month following the effective date of this Agreement and at the end of each calendar month thereafter. Invoices shall reflect billing for work performed by ENGINEER during the month invoiced. Payment on an invoice is due upon receipt of the invoice by CLIENT. Payments via credit card will only be accepted for the specified amount **including** the processing fee of 3.25% incurred by ENGINEER from the credit card company. In the event of a dispute regarding an invoice, CLIENT shall pay all undisputed amounts as per this Article and disputed amounts shall be reserved for resolution.
- 1.3 Late Payment/Collection. ENGINEER may assess a carrying charge of 1.5 percent per month on progress payments not made within thirty (30) days of the date of invoice, which charge CLIENT warrants will be paid on demand. ENGINEER may, in its sole discretion and without notice, suspend or terminate its services under this Agreement should CLIENT not pay the amount invoiced within forty-five (45) days of the date of invoice. ENGINEER further reserves the right to withhold from CLIENT any instruments of ENGINEER's service, or copies thereof, developed for CLIENT under this Agreement pending payment on CLIENT's outstanding indebtedness. If it becomes necessary to refer the account to a collection agency CLIENT agree to pay all costs, not limited to, attorney's fees, court costs, costs of preparing documents for court and collection agency fees, whether incurred by filing a lawsuit or otherwise.
- 1.4 Estimates of Compensation. Estimates of ENGINEER'S compensation or fee where surveying services are to be provided only represent ENGINEER's opinion given the then existing information and circumstances and are not binding upon ENGINEER. Actual compensation or fee for surveying services may vary substantially depending upon conditions beyond ENGINEER's knowledge or control, including but not limited to adverse weather, lack of adequate monumentation or control, and/or site conditions.

ARTICLE 2. SPECIAL TERMS AND CONDITIONS

- 2.1 Additional Services. Services not expressly or implicitly included with those herein specified, as determined by ENGINEER, are not covered by this Agreement. Such services may be provided only upon the execution of an amendment in compliance with this Agreement.
- 2.2 Construction Estimates. Estimates of construction cost, material quantities and construction time estimates provided by ENGINEER under this Agreement represent its opinion and are subject to change and are contingent upon factors over which ENGINEER has no control. ENGINEER makes no warranty, express or implied, as to the accuracy of such estimates.
- 2.3 Construction Services. Except as may be expressly provided by this Agreement, CLIENT recognizes that ENGINEER's compensation for any services rendered during construction contemplates one (1) construction contract being let and construction completion within the time period set forth herein. Should the period for construction be exceeded through no fault of ENGINEER or more than one (1) construction contract be let, ENGINEER's compensation shall be increased for services rendered in relation to such additional contract(s) or beyond said time period. ENGINEER is not responsible for the means, methods or sequences of construction nor for the safety of workers or others at the construction site. Construction review services are neither exhaustive nor continuous and consist of periodic visits to the project site intended only to determine whether construction is in general conformance with construction contract documents. ENGINEER is not responsible for the performance or non-performance of the construction contractor or its subcontractor(s).
- 2.4 Termination. This Agreement may be terminated by either party upon written notice should the other party fail substantially to perform in accordance with this Agreement through no fault of the party initiating the termination. This Agreement may be terminated by CLIENT upon seven (7) days written notice to ENGINEER in the event that the Project is permanently abandoned. If this Agreement is terminated through no fault of the ENGINEER, CLIENT shall pay ENGINEER for services performed and Reimbursable Expenses incurred in accordance with this Agreement and, upon request, a Termination Adjustment equaling fifteen percent (15%) of the estimated fee remaining to be earned at the time of termination to account for ENGINEER's rescheduling adjustments, reassignment of personnel and related costs incurred due to termination. If this Agreement is terminated by CLIENT for cause, CLIENT shall pay ENGINEER for services performed and Reimbursable Expenses incurred in accordance with this Agreement.
- 2.5 Representatives. ENGINEER and CLIENT shall designate in writing a person authorized to act as their Representative. Said Representative shall receive and examine documents submitted by the other party and shall interpret and define policies and render decisions and authorizations promptly to prevent unreasonable delay in the progress of the Project.
- 2.6 Prohibition Against Hiring. During the term of this contract ENGINEER and CLIENT shall be prohibited from hiring or otherwise retaining, in any capacity, each other's personnel. This applies to employees and others under contract at any level.
- 2.7 Limitation of Liability. CLIENT agrees to limit the liability of ENGINEER and ENGINEER's consultants, employees and agents to CLIENT and to all contractors, subcontractors and to all other persons which may arise from or be due directly or indirectly to any strict liability, breach of contract or other duty and/or any professional or other negligent act, error and/or omission of ENGINEER and/or ENGINEER's consultants, employees or agents in connection with the performance of services for this Project, such that the total aggregate liability of ENGINEER and ENGINEER's consultants, employees and agents to those named shall not exceed the total contract value or One Hundred Thousand Dollars (\$100,000.00), whichever is the lesser total amount. For the purposes of computing the total aggregate liability to be limited hereunder, the total aggregate liability shall include the attorneys' fees and costs of litigation reasonably incurred by ENGINEER and ENGINEER's consultants, employees and agents in the defense of such claims. Said limit of liability may be increased prior to the execution of this Agreement up to ENGINEER's then effective professional liability insurance limits upon CLIENT's written request and payment of an additional fee as agreed upon by both parties.
- 2.8 Ownership of Documents. All plans, specifications, tracings, notes, data and other documents, including electronic media/disks, are instruments of professional service and

ENGINEER shall retain the ownership and all common law, statutory and other reserved rights, including copyright, in such data and documents. Such instruments are prepared and intended only for use as an integrated set on the particular project and for the limited purposes specified. Modification or use on other projects of such instruments of service, or copies thereof, without ENGINEER's prior express written consent shall be at CLIENT's sole risk. CLIENT shall hold harmless, indemnify and defend ENGINEER and ENGINEER's consultants, employees and agents from and against any and all claims and/or liability arising out of any such non-permissive modification or use. Final project deliverable(s) are contingent upon receipt of full payment.

- 2.9 CLIENT Information. ENGINEER and ENGINEER's consultants shall have the right to rely on any and all information supplied to ENGINEER or ENGINEER's consultants by or through CLIENT, and shall not have a duty to verify the accuracy of such information unless otherwise expressly agreed herein. CLIENT shall disclose information or knowledge of hazardous materials on the project site. CLIENT shall hold harmless, indemnify and defend ENGINEER and ENGINEER's consultants, employees and agents from and against any claims and/or liability related, directly or indirectly, to ENGINEER's or ENGINEER's consultant's use of or reliance upon any such information.
- 2.10 Record Drawings. Any Record Drawings called for herein will be developed based upon bid specifications and plans as modified by actual construction. Information related to such modifications may be provided by others, including the Construction Contractor, who is to document such modifications as part of its performance. ENGINEER may rely upon such information and is not responsible for the accuracy of such information as it affects the Record Drawings. Record Drawings serve to document substantial alterations between bid plans and actual construction and do not document minor alterations or differences.
- 2.11 Site Access. CLIENT shall secure rights of access for ENGINEER to all property reasonably necessary to the performance of ENGINEER's services.

ARTICLE 3. GENERAL TERMS AND CONDITIONS

- 3.1 Applicable Law. This Agreement shall be interpreted and enforced in and according to the laws of the State of Utah.
- 3.2 Assignment; Subcontracting. Neither CLIENT nor ENGINEER shall assign its interest in this Agreement without the written consent of the other, except that ENGINEER may subcontract any portion of its services without such consent. CLIENT is primarily responsible for the compensation of any person(s) providing such subcontracted services and such person(s) shall have a right of action directly against CLIENT for CLIENT'S nonpayment. This Agreement shall be binding upon and inure to the benefit of the successors, assigns or any other transferees of the signatories hereto. Except as expressly provided in this paragraph, no rights or benefits are conferred to third parties by this Agreement.
- 3.3 Force Majeure. Any delay or default in the performance of any obligation of either party under this Agreement resulting from any cause(s) (excluding financial inability) beyond said party's reasonable control shall not be deemed a breach of this Agreement. The occurrence of any such event shall suspend the obligation of said party as long as performance is delayed or prevented thereby.
- 3.4 Attorney's Fees. In the event of CLIENT's default, CLIENT shall pay all costs incurred by ENGINEER as a result of said default, including reasonable attorney's fees, whether incurred through initiation of legal proceedings or otherwise.
- 3.5 Severability; Waiver. In the event any term, condition or other provision(s) or any portion thereof of this Agreement is held to be unenforceable, the remaining provisions or portions shall remain valid and binding upon the parties. One or more waiver of any term, condition or other provision of this Agreement by either party shall not be construed as a waiver of a subsequent breach of the same or any other provision.
- 3.6 Amendments; Merger. This Agreement may be amended only by written instrument expressly referring hereto and duly signed by the parties. This Agreement constitutes the entire and integrated Agreement between the parties hereto and supersedes all prior negotiations, representations and/or agreements, written or oral.

ARTICLE 4. CONFIDENTIALITY

- 4.1 Confidential Information. Confidential Information means any information disclosed by either party to the other party, either directly or indirectly. In writing, orally, or by inspection of tangible objects (including, without limitation documents, samples, equipment, drawings, etc) that is designated as "Trade Secret", "Confidential", "Proprietary" or some similar designation, or is of such a nature or has been disclosed in such a manner that it should be obvious to the receiving party that such is claimed confidential. Confidential Information includes without limitation a disclosing party's trade secrets, know-how, intellectual property, and proprietary information.
- 4.2 Non-Use and Non-Disclosure. Each party agrees not to use any Confidential Information of the other party for any purpose other than intended as pertains to the Scope of Services defined herein. Each party agrees not to disclose any Confidential Information of the other party to employees or third parties except those who are required to have the information in order to complete the services as defined in the Scope of Services.

September 1, 2016

Andy Thompson
23 East Center Street
Kaysville, Utah 84037

Re: 200 North and Angel Street Environmental Document Proposal

Dear Mr. Thompson,

Thank you for giving us the opportunity to present you with this proposal for providing a environmental document.

Based on discussions with you, we understand the following about this project:

Project Scope

CRS understands that Kaysville City proposes improvements to the intersection of 200 North with Angel Street. Proposed improvements include installing signals on each leg of the intersection; widening the intersection to include a left turn lane, one through lane, and a right turn pocket on each leg of the intersection. Restriping and updated signage and utilities will also be included. Minor right-of-way acquisition would be required.

The environmental document will be reviewed by UDOT, and would be prepared in accordance with UDOT guidelines; thus, tasks in this scope follow the UDOT Design Network.

1E1 Assess Environmental Needs (CATX)

CRS will perform an analysis of the project area and preliminary design to assess environmental needs, and to establish the project purpose and need, and full project scope.

Deliverables: Project Purpose and Need
Project Description

2E1 Analyze Environmental Resources

CRS will perform all environmental resource analyses including cultural resources, wildlife/threatened and endangered species, water resources, hazardous materials, farmland, and other resources. PEC will provide reports of these findings and consult with UDOT environmental staff to obtain clearances for these resources.

Deliverables: Cultural Resources Report
Wildlife/Threatened & Endangered Species Report (Biological Assessment)
Waters of the US Report
UDOT Cultural Resources Clearance
UDOT Wildlife/T&E Clearance
UDOT Waters of the US Clearance



EXHIBIT A-2

3E1 Write CATX Document

CRS will complete the CATX document using UDOT ePM checklist, and integrate the findings of the environmental resource analysis into the document. CRS will also include all supporting documentation to facilitate UDOT's review process.

Deliverables: Draft CATX Document

4E2 Obtain CATX Approval

CRS will consult with UDOT Region 1 environmental staff to receive all UDOT comments. CRS will revise the draft CATX according to this consultation and submit the Final CATX document for approval. This approval is anticipated to be completed with 1 round of comments from UDOT's review of the document.

Deliverables: Final CATX Document

Assumptions:

- The environmental document will be a Categorical Exclusion under the MOU (Memorandum of Understanding) delegation of authority of FHWA.
- No public open houses will be required as part of this document.
- No coordination with land owners will be required as part of the environmental document.
- One round of revisions to the document based on comments from UDOT.
- No other agency involvement would be required to obtain the final document.

Project Schedule and Cost

It is anticipated that it will take approximately 3 months from signed notice to proceed to complete the environmental document. CRS will perform the services outlined above on a time and materials not to exceed basis. It is anticipated that the cost to complete this document will be \$12,250.

CRS looks forward to assisting you with this project. Please feel free to call me if you have any questions about this proposal. If this meets your approval, I will forward the appropriate contract documents for your review and signature.

Sincerely,
Caldwell Richards Sorensen

Chuck Easton
Environmental Project Manager
(801) 361-7020
chuck.easton@crsengineers.com

PROFESSIONAL SERVICES AGREEMENT

2060 East 2100 South, Salt Lake City, Utah 84109

PH 801-359-5565 / FX 801-359-4272

KAYSVILLE CITY ("CLIENT"), HEREBY AUTHORIZES CRS CONSULTING ENGINEERS, INCORPORATED ("ENGINEER"), A UTAH CORPORATION, TO PROVIDE THE SERVICES DESCRIBED BELOW SUBJECT TO THE TERMS AND CONDITIONS SET FORTH BELOW.

CLIENT is a(n):		Individual ☐	Corporation ☒	Partnership ☐	Sole Proprietorship ☐
A. CLIENT INFORMATION:	B. PROJECT DESCRIPTION:				
<i>Client Name:</i> KAYSVILLE CITY	<i>Project Name and Location:</i> 200 NORTH AND ANGEL STREET SIGNAL WARRANT STUDY				
<i>Representative:</i> ANDY THOMPSON	<i>Estimated Begin/End Dates:</i> SEPTEMBER 2016 / UNDETERMINED				
<i>Address:</i> 23 EAST CENTER STREET KAYSVILLE, UT 84037	<i>CRS Project No.:</i> TBD				
<i>Phone:</i> 801-546-1241					

C. ENGINEER'S SERVICES:

ENGINEER shall provide the services set forth below or within the Scope of Services attached hereto and by this reference made a part hereof. Services not expressly set forth below or within attached Scope of Services or otherwise incidental to or implicit in those services, as determined solely by ENGINEER, are not a service of ENGINEER.

Description of Services: signal warrant study in support of the proposed improvements to the intersection of 200 North and Angel Street in Kaysville City, UT. Services will be according to the proposal letter dated September 1, 2016 attached hereto and marked Exhibit A.

D. COMPENSATION:

ENGINEER shall be compensated as described in this paragraph D and within the Scope of Services attached hereto and by this reference made a part hereof, and Article 1 herein. CLIENT shall pay a retainer fee of \$ n/a prior to commencement of ENGINEER'S services. Said fee shall be applied to the final invoice for services provided hereunder. In the event there is conflict between the compensation provision of this paragraph D and the Scope of Services, this paragraph D and Article 1 herein shall control.

TIME AND MATERIALS PROJECT NOT TO EXCEED SEVEN THOUSAND THREE HUNDRED EIGHTY (\$7,380) DOLLARS.

HAVING READ, UNDERSTOOD AND AGREED TO THE FOREGOING, **AND THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.** CLIENT AND ENGINEER, BY AND THROUGH THEIR AUTHORIZED REPRESENTATIVES, HAVE SUBSCRIBED THEIR NAMES HERETO EFFECTIVE THE LAST DATE APPEARING BELOW.

KAYSVILLE CITY

CRS CONSULTING ENGINEERS INCORPORATED

Authorized Signature

By (print):

Title (print):

Date:

Authorized Signature

By (print): Darren Eyre

Title (print): Vice President

Date: September 8, 2016



ARTICLE 1. COMPENSATION

- 1.1 Reimbursable Expenses. Reimbursable expenses include all expenditures made by or on behalf of ENGINEER in performing its services hereunder and in the interest of the project.
- 1.2 Progress Payments. CLIENT will be invoiced at the end of the first calendar month following the effective date of this Agreement and at the end of each calendar month thereafter. Invoices shall reflect billing for work performed by ENGINEER during the month invoiced. Payment on an invoice is due upon receipt of the invoice by CLIENT. Payments via credit card will only be accepted for the specified amount **including** the processing fee of 3.25% incurred by ENGINEER from the credit card company. In the event of a dispute regarding an invoice, CLIENT shall pay all undisputed amounts as per this Article and disputed amounts shall be reserved for resolution.
- 1.3 Late Payment/Collection. ENGINEER may assess a carrying charge of 1.5 percent per month on progress payments not made within thirty (30) days of the date of invoice, which charge CLIENT warrants will be paid on demand. ENGINEER may, in its sole discretion and without notice, suspend or terminate its services under this Agreement should CLIENT not pay the amount invoiced within forty-five (45) days of the date of invoice. ENGINEER further reserves the right to withhold from CLIENT any instruments of ENGINEER's service, or copies thereof, developed for CLIENT under this Agreement pending payment on CLIENT's outstanding indebtedness. If it becomes necessary to refer the account to a collection agency CLIENT agree to pay all costs, not limited to, attorney's fees, court costs, costs of preparing documents for court and collection agency fees, whether incurred by filing a lawsuit or otherwise.
- 1.4 Estimates of Compensation. Estimates of ENGINEER'S compensation or fee where surveying services are to be provided only represent ENGINEER's opinion given the then existing information and circumstances and are not binding upon ENGINEER. Actual compensation or fee for surveying services may vary substantially depending upon conditions beyond ENGINEER's knowledge or control, including but not limited to adverse weather, lack of adequate monumentation or control, and/or site conditions.

ARTICLE 2. SPECIAL TERMS AND CONDITIONS

- 2.1 Additional Services. Services not expressly or implicitly included with those herein specified, as determined by ENGINEER, are not covered by this Agreement. Such services may be provided only upon the execution of an amendment in compliance with this Agreement.
- 2.2 Construction Estimates. Estimates of construction cost, material quantities and construction time estimates provided by ENGINEER under this Agreement represent its opinion and are subject to change and are contingent upon factors over which ENGINEER has no control. ENGINEER makes no warranty, express or implied, as to the accuracy of such estimates.
- 2.3 Construction Services. Except as may be expressly provided by this Agreement, CLIENT recognizes that ENGINEER's compensation for any services rendered during construction contemplates one (1) construction contract being let and construction completion within the time period set forth herein. Should the period for construction be exceeded through no fault of ENGINEER or more than one (1) construction contract be let, ENGINEER's compensation shall be increased for services rendered in relation to such additional contract(s) or beyond said time period. ENGINEER is not responsible for the means, methods or sequences of construction nor for the safety of workers or others at the construction site. Construction review services are neither exhaustive nor continuous and consist of periodic visits to the project site intended only to determine whether construction is in general conformance with construction contract documents. ENGINEER is not responsible for the performance or non-performance of the construction contractor or its subcontractor(s).
- 2.4 Termination. This Agreement may be terminated by either party upon written notice should the other party fail substantially to perform in accordance with this Agreement through no fault of the party initiating the termination. This Agreement may be terminated by CLIENT upon seven (7) days written notice to ENGINEER in the event that the Project is permanently abandoned. If this Agreement is terminated through no fault of the ENGINEER, CLIENT shall pay ENGINEER for services performed and Reimbursable Expenses incurred in accordance with this Agreement and, upon request, a Termination Adjustment equaling fifteen percent (15%) of the estimated fee remaining to be earned at the time of termination to account for ENGINEER's rescheduling adjustments, reassignment of personnel and related costs incurred due to termination. If this Agreement is terminated by CLIENT for cause, CLIENT shall pay ENGINEER for services performed and Reimbursable Expenses incurred in accordance with this Agreement.
- 2.5 Representatives. ENGINEER and CLIENT shall designate in writing a person authorized to act as their Representative. Said Representative shall receive and examine documents submitted by the other party and shall interpret and define policies and render decisions and authorizations promptly to prevent unreasonable delay in the progress of the Project.
- 2.6 Prohibition Against Hiring. During the term of this contract ENGINEER and CLIENT shall be prohibited from hiring or otherwise retaining, in any capacity, each other's personnel. This applies to employees and others under contract at any level.
- 2.7 Limitation of Liability. CLIENT agrees to limit the liability of ENGINEER and ENGINEER's consultants, employees and agents to CLIENT and to all contractors, subcontractors and to all other persons which may arise from or be due directly or indirectly to any strict liability, breach of contract or other duty and/or any professional or other negligent act, error and/or omission of ENGINEER and/or ENGINEER's consultants, employees or agents in connection with the performance of services for this Project, such that the total aggregate liability of ENGINEER and ENGINEER's consultants, employees and agents to those named shall not exceed the total contract value or One Hundred Thousand Dollars (\$100,000.00), whichever is the lesser total amount. For the purposes of computing the total aggregate liability to be limited hereunder, the total aggregate liability shall include the attorneys' fees and costs of litigation reasonably incurred by ENGINEER and ENGINEER's consultants, employees and agents in the defense of such claims. Said limit of liability may be increased prior to the execution of this Agreement up to ENGINEER's then effective professional liability insurance limits upon CLIENT's written request and payment of an additional fee as agreed upon by both parties.
- 2.8 Ownership of Documents. All plans, specifications, tracings, notes, data and other documents, including electronic media/disks, are instruments of professional service and

ENGINEER shall retain the ownership and all common law, statutory and other reserved rights, including copyright, in such data and documents. Such instruments are prepared and intended only for use as an integrated set on the particular project and for the limited purposes specified. Modification or use on other projects of such instruments of service, or copies thereof, without ENGINEER's prior express written consent shall be at CLIENT's sole risk. CLIENT shall hold harmless, indemnify and defend ENGINEER and ENGINEER's consultants, employees and agents from and against any and all claims and/or liability arising out of any such non-permissive modification or use. Final project deliverable(s) are contingent upon receipt of full payment.

- 2.9 CLIENT Information. ENGINEER and ENGINEER's consultants shall have the right to rely on any and all information supplied to ENGINEER or ENGINEER's consultants by or through CLIENT, and shall not have a duty to verify the accuracy of such information unless otherwise expressly agreed herein. CLIENT shall disclose information or knowledge of hazardous materials on the project site. CLIENT shall hold harmless, indemnify and defend ENGINEER and ENGINEER's consultants, employees and agents from and against any claims and/or liability related, directly or indirectly, to ENGINEER's or ENGINEER's consultant's use of or reliance upon any such information.
- 2.10 Record Drawings. Any Record Drawings called for herein will be developed based upon bid specifications and plans as modified by actual construction. Information related to such modifications may be provided by others, including the Construction Contractor, who is to document such modifications as part of its performance. ENGINEER may rely upon such information and is not responsible for the accuracy of such information as it affects the Record Drawings. Record Drawings serve to document substantial alterations between bid plans and actual construction and do not document minor alterations or differences.
- 2.11 Site Access. CLIENT shall secure rights of access for ENGINEER to all property reasonably necessary to the performance of ENGINEER's services.

ARTICLE 3. GENERAL TERMS AND CONDITIONS

- 3.1 Applicable Law. This Agreement shall be interpreted and enforced in and according to the laws of the State of Utah.
- 3.2 Assignment; Subcontracting. Neither CLIENT nor ENGINEER shall assign its interest in this Agreement without the written consent of the other, except that ENGINEER may subcontract any portion of its services without such consent. CLIENT is primarily responsible for the compensation of any person(s) providing such subcontracted services and such person(s) shall have a right of action directly against CLIENT for CLIENT'S nonpayment. This Agreement shall be binding upon and inure to the benefit of the successors, assigns or any other transferees of the signatories hereto. Except as expressly provided in this paragraph, no rights or benefits are conferred to third parties by this Agreement.
- 3.3 Force Majeure. Any delay or default in the performance of any obligation of either party under this Agreement resulting from any cause(s) (excluding financial inability) beyond said party's reasonable control shall not be deemed a breach of this Agreement. The occurrence of any such event shall suspend the obligation of said party as long as performance is delayed or prevented thereby.
- 3.4 Attorney's Fees. In the event of CLIENT's default, CLIENT shall pay all costs incurred by ENGINEER as a result of said default, including reasonable attorney's fees, whether incurred through initiation of legal proceedings or otherwise.
- 3.5 Severability; Waiver. In the event any term, condition or other provision(s) or any portion thereof of this Agreement is held to be unenforceable, the remaining provisions or portions shall remain valid and binding upon the parties. One or more waiver of any term, condition or other provision of this Agreement by either party shall not be construed as a waiver of a subsequent breach of the same or any other provision.
- 3.6 Amendments; Merger. This Agreement may be amended only by written instrument expressly referring hereto and duly signed by the parties. This Agreement constitutes the entire and integrated Agreement between the parties hereto and supersedes all prior negotiations, representations and/or agreements, written or oral.

ARTICLE 4. CONFIDENTIALITY

- 4.1 Confidential Information. Confidential Information means any information disclosed by either party to the other party, either directly or indirectly. In writing, orally, or by inspection of tangible objects (including, without limitation documents, samples, equipment, drawings, etc) that is designated as "Trade Secret", "Confidential", "Proprietary" or some similar designation, or is of such a nature or has been disclosed in such a manner that it should be obvious to the receiving party that such is claimed confidential. Confidential Information includes without limitation a disclosing party's trade secrets, know-how, intellectual property, and proprietary information.
- 4.2 Non-Use and Non-Disclosure. Each party agrees not to use any Confidential Information of the other party for any purpose other than intended as pertains to the Scope of Services defined herein. Each party agrees not to disclose any Confidential Information of the other party to employees or third parties except those who are required to have the information in order to complete the services as defined in the Scope of Services.

September 1, 2016

Andy Thompson
23 East Center Street
Kaysville, Utah 84037

Re: Signal Warrant Study at Angel Street and 200 North

Dear Mr. Thompson,

Thank you for giving us the opportunity to present you with this proposal for providing a signal warrant study.

Based on discussions with you, we understand the following about this project:

Project Understanding

1. Based on future growth projections for the area combined with the additional traffic from the new elementary school, the existing stop controlled intersection of Angel Street and 200 North is perceived to be inadequate.
2. Kaysville City would like CRS to study this intersection and evaluate two scenarios. The first scenario is to convert the intersection to a signalized intersection. The second scenario is to convert the intersection to a roundabout.

Based on this understanding, we will complete the following scope of work:

Scope of Work

1. **Gather Preliminary Data.** CRS will conduct traffic counts to obtain existing traffic data at this intersection. Current approved subdivision plans will be utilized in conjunction with ITE Trip Generation rates to determine the future traffic needs in this area. The future traffic counts will be combined with the existing counts to evaluate intersection.
2. **Model Intersection.** CRS will use the data obtained to model the 200 North and Flint Street intersection. The intersection will be modeled as a signalized intersection as well as a roundabout. The two scenarios will be compared against each other to determine which option would be best.
3. **Prepare Traffic Study Report.** CRS will prepare a traffic study using the information gathered to recommend which intersection works the best.

Project Schedule and Cost

It is anticipated that it will take approximately four weeks from signed notice to proceed to complete the signal warrant study. CRS will perform the services outlined in the scope of work on a time and materials not to exceed basis. It is anticipated that the cost to perform this warrant study will be \$7,380. If conditions change or arise that would otherwise cause us to expand the scope, we will advise and discuss before proceeding.



EXHIBIT A-2

CRS looks forward to assisting you with this project. Please feel free to call me if you have any questions about this proposal. If this meets your approval, I will forward the appropriate contract documents for your review and signature.

Sincerely,
Caldwell Richards Sorensen

Gary Myers, P.E.
Project Manager
(801) 599-7476
Gary.myers@crsengineers.com



City Council Staff Report

Code of Conduct for Elected and Appointed Officials September 15, 2016

Description:

Over the past 4-6 months, the idea of a Code of Conduct has been discussed both at official city council meetings as well as in various work groups among city council members. Mr. David Robinson assisted with a first draft. This version was put on the Kaysville City website and comments were accepted for 30 days. After the comment period on September 1, council members directed staff to come up with a simplified and completely unbiased version.

Recommendation:

Since this is the first look at the simplified Code of Conduct, this version may be ready for adoption but it is likely will need some additional tweaks. Every effort was made to address various concerns by city leaders while keeping the code concise and to the point. Every possible conduct is not able to be addressed in any code and special care was taken to not include areas covered by state statute and local and state laws.

Staff has reached out to various law experts for legal opinion but as of the writing of this memo, staff had not yet heard back from these experts.

Reasoning:

Once a code of conduct is adopted, each elected and appointed official can consider themselves on an even playing field in expectations of behavior. The final product should also detail various potential consequences of which each member will acknowledge and be aware.



RESOLUTION _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KAYSVILLE,
UTAH, ESTABLISHING A CODE OF CONDUCT.**

WHEREAS, the Kaysville City Council recognizes that dialogue relating to public topics can bring forward a variety of opinions and emotions which diversity, when brought forward in a civil manner, has significant value; and

WHEREAS, incivility can impede the fundamental goal of conducting business rationally, peacefully, and efficiently. Conduct that is uncivil can frustrate effective and fair processes and may disrupt or limit the desire or ability of others to speak; and

WHEREAS, Public Meetings provide an opportunity for discourse on many issues and people have the right and ability to agree or disagree with ideas, comments, and proposals that are made; and

WHEREAS, the Kaysville City Council desires to be productive, efficient, and respectful in conducting business on behalf of Kaysville City; and

WHEREAS, the intent of the Kaysville City Council in passing this resolution is not to regulate the content or free speech of any meeting participant but to deter behavior that may be disruptive or impede the orderly conduct of business of the City; and

WHEREAS, the Kaysville City Mayor or the Chair or Vice Chair who is responsible to conduct these meetings has the right and the responsibility to hold both Kaysville City Council members as well as board and commission members, citizens, and other meeting participants to a civil standard.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF KAYSVILLE CITY, STATE OF UTAH:

The Code of Conduct for Members of Kaysville City Council, Boards, Committees and Commissions Adopted by the Kaysville City Council is adopted as shown in Exhibit A.
This resolution will be effective immediately upon passage.

**APPROVED BY THE CITY COUNCIL OF THE CITY OF KAYSVILLE, STATE OF UTAH, ON
THIS 15 DAY OF SEPTEMBER, 2016, BY THE FOLLOWING VOTE:**

	YES	NO	ABSTAIN	ABSENT
Jake Garn	___	___	___	___
Dave Adams	___	___	___	___
Susan Lee	___	___	___	___
Chris Snell	___	___	___	___
Larry Page	___	___	___	___

Mayor: _____
Steve Hiatt

ATTEST: _____
Maria Devereux, City Recorder

EXHIBIT A

CODE OF CONDUCT

For Members of Kaysville City Council,
Boards, Committees and Commissions

The Kaysville City Council adopts a Code of Conduct for Members of the City Council and of the City's boards, committees and commissions to ensure public confidence in the integrity of local government and its effective, open, and fair operation. To this end the following standards are established:

1. Act in the Public Interest

Recognizing that stewardship of the public interest must be their primary concern, Members will work for the common good of the people of Kaysville and not for any private or personal interest, and they will ensure fair and equal treatment to all persons, claims and transactions coming before the Kaysville City Council, boards, committees and commissions.

2. Comply with the Law

Members shall comply with the laws of the nation, the State of Utah and the City of Kaysville in the performance of their public duties. These laws include, but are not limited to: the United States and Utah Constitutions; the Kaysville City Municipal Code; laws pertaining to conflicts of interest, election campaigns, financial disclosures, employer responsibilities, and open processes of government; and City policies and procedures.

3. Conduct of Members

The professional and personal conduct of Members must be above reproach and avoid even the appearance of impropriety. Members shall refrain from rudeness, disrespectful comments, insults, name-calling, abusive conduct, personal charges or verbal attacks upon the character or motives of other Members of Council, boards, committees and commissions, the staff or public.

4. Respect for Process

Members shall perform their duties in accordance with the processes and rules of order as established by the City Council, board, committees and commissions governing the deliberation of public policy issues, meaningful involvement of the public, and implementation of policy decisions of the City Council by City Staff.

5. Conduct of Public Meetings

Members shall prepare themselves for public issues, listen courteously and attentively to all public discussions before the body, and focus on the business at hand. They shall refrain from interrupting other speakers, making personal comments not germane to the business of the body, or otherwise interfering with the orderly conduct of meetings.

Everyone should feel safe in expressing their opinions, views, and concerns. Clapping, shouting, and booing during meetings are not permitted; except, when invited by the Chair.

6. Conflict of Interest

In order to ensure their independence and impartiality on behalf of the common good, Members shall not use their official positions to influence governmental decisions in which they have a

material financial interest, or where they have an organizational responsibility or personal relationship, which may give the appearance of a conflict of interest.

In accordance with law, Members shall disclose investments, interest in real property, sources of income, and gifts; and they shall abstain from participating in deliberations and decision-making where conflicts may exist.

7. Policy Role of Members

Members shall respect and adhere to the Council-manager structure as adopted by ordinance of the Kaysville City government. In this structure, the City Council determines the policies of the City with the advice, information and analysis provided by the public, boards, committees, commissions, and City staff.

8. Independence of Boards, Committees and Commissions

Because of the value of the independent advice of boards, committees, and commissions to the public decision-making process, Members of Council shall refrain from using their position to unduly influence the deliberations or outcomes of board, committee, commission, and staff deliberation proceedings.

9. Positive Work Place Environment

Members shall support the maintenance of a positive and constructive work place environment for City employees and for citizens and businesses dealing with the City. Members shall recognize their special role in dealing with City employees to in no way create the perception of inappropriate direction to staff.

Compliance and Enforcement

Kaysville City Code of Conduct is intended to be self-enforcing. It therefore becomes most effective when Members are thoroughly familiar with it and embrace its provisions.

The Kaysville City Code of Conduct expresses standards for ethical conduct expected of Members of the Kaysville City Council, boards, committees, and commissions. Members themselves have the primary responsibility to ensure that ethical standards are understood and met, and that the public can continue to have full confidence in the integrity of government. The chairs of boards, committees, and commissions and the Mayor, have the responsibility to intervene when actions of Members appear to be in violation of the Code of Conduct are witnessed or brought to their attention. The City Council by majority vote may also impose sanctions on Members whose conduct does not comply with the City's ethical standards. Sanctions may include:

- Official verbal reprimand in an open meeting
- Formal public letter of censure by Mayor, Chair, or majority of the council or body
- Loss of committee assignment(s)
- In accordance with Utah Code 52-4-301 or 10-3-607 may be removed from meetings





City Council Staff Report

Creation of a Power Commission September 15, 2016

Description:

In July of this year, Council Member Lee met with Shayne Scott to discuss the idea of a Power Board or Power Commission. After speaking about the pros and cons of such a Commission, Council Member Lee and Shayne went back and forth via email over some of the details of what the Commission might look like, how the ordinance to create a commission might look, etc. Also at that time, Power Superintendent Gary Hatch was involved and was also able to express his thoughts.

The city council met on August 4 where the idea was discussed and there was enough council consensus to put together an ordinance and begin the process of forming a Power Commission. A motion was made and voted on unanimously to direct staff to put together documentation for a Power Commission and present this at a future city council meeting.

Recommendation:

The recommendation from Kaysville City Staff is to review the included ordinance and make any necessary suggestions to include or exclude anything in the document. While a Public Hearing is not necessary in this case, it was suggested that a Public Hearing might be appropriate in this case and staff would support this idea to hold a Public Hearing at the next City Council meeting on October 6 and potentially adopt this ordinance on that day.

Reasoning:

One could argue that a Power Commission is another level of government oversight and another meeting for staff to attend and arrange. In an ever-increasingly technological world, however, the power industry becomes more difficult to follow and properly understand. Between the "war on coal" and the clean power industry, the Kaysville City Council would benefit from a group of individuals who have expertise in said industry and whose task it is to properly vet power specific information as it becomes pertinent to the City and make recommendations to the Kaysville City Council on these important items.



ORDINANCE NO. _____

AMENDING TITLE 10, ELECTRIC POWER AND LIGHT OF THE REVISED ORDINANCES OF KAYSVILLE CITY.

WHEREAS, the Kaysville City Council desires to establish a Kaysville Power Advisory Board; and

WHEREAS, the proposed changes to the Revised Ordinances of Kaysville City have been properly noticed and reviewed in a public hearing;

BE IT ORDAINED BY THE CITY COUNCIL OF KAYSVILLE CITY, UTAH THAT THE FOLLOWING CHAPTER BE ADDED TO TITLE 10, ELECTRIC POWER AND LIGHT OF THE REVISED ORDINANCES OF KAYSVILLE CITY:

SECTION ONE

Chapter 3: Kaysville Power Advisory Board

10-3-101. Board, Membership and Appointment.

10-3-102. Duty and Powers.

10-3-103. Term, Vacancies, Qualifications, Removal.

10-3-104. Rules.

10-3-105. Salary.

10-3-106. Rates.

10-3-101. Board, Membership and Appointment.

There is hereby established the "Kaysville Power and Light Advisory Board." It shall be composed of seven members, all of whom shall be appointed by the Mayor with the advice and consent of the City Council and one of whom shall be a member of the City Council.

10-3-102. Duty and Powers.

(a) The determining of the general policy and administration of the Electrical Power and Light Department is vested in the City Council.

(b) The extent of the authority and discretion to be vested in the Superintendent of the Electrical Power and Light Department shall be determined by the City Council.

(c) It is hereby declared as policy that matters pertaining to the general policy of the Electrical Power and Light Department be referred to the Kaysville Power and Light Advisory Board for its advice, counsel, and recommendations.

10-3-103. Term, Vacancies, Qualifications, Removal.

(a) Term.

Each appointed member shall serve for a term of four (4) years, except that term of the member who is likewise a member of the City Council shall be as determined by the Mayor with the advice and consent of the City Council.

(b) Vacancies.

Vacancies occurring due to death, disability, resignation or removal, shall be filled by appointment by the Mayor with the advice and consent of the City Council. The term of such appointment shall be for the remainder of the unexpired term.

(c) Qualifications.

The members of the Power Advisory Board shall be residents of the city and shall be selected without regard to political considerations and solely on the basis of qualification for the position.

(d) Removals.

Any member of the Power Advisory Board may be removed, with or without cause, by the Mayor with the advice and consent of the City Council.

10-3-104. Rules.

The Power Advisory Board shall formulate its own rules for selection of a chairman, vice chairman and secretary from its membership, the time, place and manner of calling the meetings and other procedural matters, and may adopt rules and regulations for the conduct of its business consistent with the City Code. The Power Advisory Board should meet as often as necessary to conduct necessary business. Provided that there shall be at least one meeting each quarter. Written minutes shall be kept of each meeting and the minutes shall be adopted by the Board at a future Board meeting.

Chairman and Vice Chairman; Conduct of Meetings; The Power Advisory Board will appoint from among the Advisory Board members a chairman and vice chairman of the board. The chairman and vice chairman shall serve in such capacity for the length of two years. The chairman shall preside over the meetings of the advisory board, and the vice chairman shall act for the chairman during the chairman's absence. All members of the advisory board shall attend such meeting. No action shall be taken by the board except by the affirmative vote of at least (3) advisory board members. Three (3) advisory board members shall constitute a quorum.

Duties of the Power Advisory Board shall be an advisory board only. Duties of the Power Advisory Board shall include the following;

- (1) Advise the City Council on long range planning and policy matter related to the power system and acquisition and development of Power resources; and
- (2) Advise and make recommendation to the City Council concerning power rates; and
- (3) Perform any other duties deemed appropriate and assigned by the Mayor.

10-3-105.Salary.

Each member of the Power Advisory Board shall receive compensation as fixed by resolution of the City Council.

10-3-106.Rates.

Electrical rates shall be set by the City Council of Kaysville, Utah by resolution.

SECTION TWO

This Ordinance shall take effect upon the date of publication of a summary thereof, one time only, in The Davis Clipper.

APPROVED AND ADOPTED this _____ day of _____, 2016

Steve A. Hiatt
Mayor

ATTEST:

Maria T. Devereux
City Recorder

KAYSVILLE CITY COUNCIL

Meeting Minutes
Sept 1, 2016



Minutes of a regular meeting of the Kaysville City Council held Thursday, Sept 1, 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 Snell, Council Member Page, Council Member Adams and Council Member Garn.

Excused: Council Member Lee.

Others present: City Manager Shayne Scott, City Engineer Andy Thompson, Zoning Administrator Lyle Gibson, City Recorder Maria Devereux, Parks Director Cole Stephens, Police Chief Oberg, Margaret Brough, Darrell McKinnon, Dianna Barton, Caleb Weeks, Micheal Rawlings, Seth Ellington, Preston Benoit, Cade Bradshaw, Ryan Wilko, John McCleary, Emma West, Katie Witt, Addie Bradley, Dean Walt, Kevin Burton, Angela Fife, Bentley Fife, David Wright, Vickie Wright, Chloe Wright, Amy Gardner, Brett Harmann, Brigg Lewis, Justin Brimhall, Andrew Thaxton, George Snell, Allan Wursten, Tammy Wursten, and Larry Moon.

VOLUNTEER OF THE MONTH

Council Member Snell recognized Jason Thaxton and Lance Thaxton as volunteers of the month. He explained that both Jason and Lance reside with their families in Kaysville and that they have been coaching sports teams for basketball, soccer, baseball and softball in Kaysville for the past few years. He praised their involvement and dedication in support of City activities.

KAYSVILLE YOUTH COURT MEMBERSHIP OATH CEREMONY

Kim Smith provided an overall history of the Kaysville City Youth Court. She explained that the Kaysville Youth court was developed by concerned youth at Davis High School working in cooperation with the Kaysville City Council and Mayors Office, Kaysville Police Department, Davis High School, Kaysville Junior High School, Fairfield Junior High School, Centennial Junior High school and concerned citizens of Kaysville City. She noted that it had been in operation since 2000.

Wendy Bennett expressed their appreciation of Council Member Garn, Officer Benoit, and Chief Oberg. She introduced the Youth Court and noted that eight boys and fourteen girls serve as judges, mentors, bailiffs and clerks. The Youth Court members are Davis Clark, Anthony Coombs, Hannah Coombs, Sara Cutright (President), Anna Dayton (Secretary), Bentley Fife, Kate Gardiner, Jace Harris, Ryleigh Hertzberg, Parker Hull, Kelsie Kinikini, Ryan Lindberg, Nathan Miller, Paige Preece, Sydnee Rayl, Carson Robb, Isaac Shaner (Vice President), Louisa Twitchell, Madison Wilko, Chloe Wright, and Hannah Stevenson.

Mayor Hiatt congratulated the Youth Court and noted that the group represents the best of the best, representatives with strong character, trusted, and able to demonstrate reliability and confidentiality in regard to delicate matters. Mayor Hiatt expressed his appreciation to the Kaysville City Police Department, and to the Davis High School Administration for their

support. Youth Court Members were sworn in taking an oath to carry out duties as official members of the 2016-2017 Kaysville Youth Court.

Mayor Hiatt noted that Council Member Garn is the liaison for the Youth Court and expressed his appreciation for his service.

CALL TO THE PUBLIC

Luis Kemeny, Equestrian Estates resident, noted that he has had many discussions with Andy Thompson, City Engineer but as of yet, the drainage pipe is not in place. He explained that April 21st the City approved the project and is frustrated that there has been no implementation. He asked for an immediate resolution.

John McCleary noted that there were 146 cars this year at the 'Cold Cones Cool Cars' Car Show and explained that it was an all-day affair. He expressed appreciation for Cole Stephens, Parks and Recreation Superintendent and complimented his efforts. He noted that the car show has been thriving for 13 years and was enjoyed by all that were able to attend.

Roger Butterfield asked if the City will research improvements made to former Council Member Ron Stephens property, paid for by the City. He stated that he would like to be informed at the next City Council meeting and asked the Mayor to have it reviewed.

Ron Zollinger noted that he has been commended for the beautification of the city. He commended the Council on behalf of the Yard and Garden Committee.

Addie Bradley explained that that no-parking signs should be left up even though they cannot always be enforced. She noted that she is concerned for the safety of her children.

Emma West stated that she has lived here since 1997 and appreciates the no-parking signs. She explained that her home has always been surrounded by cars and the no-parking signs have resolved issues.

Brigg Lewis asked if the invoice, for approximately \$5879.00, for the repair of the fire truck has to be paid by Council Member Adams or can be paid by anyone. He noted that the credit card statements should be reviewed.

Kate Hart stated that parking may be a concern at Barnes Park if Pickleball participation increases. She suggested the planning commission review parking options. Kate Hart also suggested the City Council draft an entirely new Code of Conduct policy and allow the public another 30 days to make comments.

Andy Thompson noted that the delay to the Equestrian Estates drainage project is the process of bidding, procurement and timing. He noted that he cannot commit to a specific timeline since the bidding process is not exact.

Mayor Hiatt suggested that Mr. Kemeny coordinate with Andy Thompson to see what can be done to expedite the resolution of drainage issues on the Equestrian Estates properties.

Mayor Hiatt stated that he is open to State Auditors reviewing any financial matter within the City.

PICKLEBALL COURT UPDATE.

Cole Stephens, Parks and Recreation Supervisor, stated that as of April 21st volunteers have raised over \$98,000. He commended Tammy Wursten and her team of volunteers for their efforts and hard work. He noted that a new parking lot has been installed at Barnes Park and that parking is available to the public on off-hours and weekends. He explained that the current drawing was for eight courts with possible space for more. He noted that they are seeking support from the city.

Tammy Wursten explained that they have almost reached their goal of \$100,000 and have secured materials and services at cost, as suggested by Council Member Adams.

Mayor Hiatt commended their efforts and noted that he is impressed with the funds raised thus far. He asked the cost differences for eight versus twelve courts.

Cole Stephens noted that Pickleball Courts are an unbudgeted item within the Parks and Recreation Department and asked for clarification of support the City is willing to give, in order to move forward. He noted that excavation and the possibility of using City stockpiled road base may help in bringing costs down. He noted that City staff can install sprinkler systems and landscaping. He deferred to the City Manager for budget and funding.

City Manager Shayne Scott noted that it would be helpful to know more about the overall cost and the cost to the City.

Larry Moon explained that 12 courts is the right amount for the community. He noted that walkways add approx. 10% more but stated they are beneficial. He noted that good lighting is important as well and that the courts would be used more with proper lighting.

Cole Stephens noted that adding a restroom at Barnes Park is necessary and is their priority at this time. However, he noted that a bid would give the City Council a true cost of the project.

Council Member Adams stated that the City hold firm to the 50/50 match on the 8 courts and the commitment the City Council made. He offered his assistance in helping to find other companies to donate services, at cost. He stated there should be a cap on the amount given by the City due to the difference in the number of courts, eight versus twelve, and noted that he is reluctant to commit to a City match of more than \$100,000.

Council Member Snell made a motion to direct staff to proceed with the design of Pickleball courts, eight or twelve courts, with a City match of up to \$125,000, second by Council Member Garn.

The vote on the motion was as follows:

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

Council Member Garn, Yea
Council Member Lee, Excused

Motion passes three to one.

NO PARKING SIGNS AROUND DAVIS HIGH SCHOOL

Police Chief Sol Oberg addressed no-parking signs around Davis High School. He explained that the problem has been that as the school has grown, and vehicles parked in front of homes have become more prevalent. He noted that enforcement is hard to implement and that parking violations are an ongoing issue. He explained that safety has become an issue as well. He noted that tools have been used to educate and enforce matters in regard to parking issues. He asked direction from the City Council.

Mayor Hiatt reopened call to the public in regard to the no-parking signs.

Mary Prigmore-Winegar stated that she lives in an older neighborhood near the school. She suggested the City leave the no-parking signs up. She stated that the signs curb other issues such as speeding, littering, smoking, and more.

John McCleary noted that he has many concerns regarding this parking issue. He noted that most of the time, the no-parking signs work. He suggested that the police enforce parking at the beginning of the year and bring parking matters to the Youth Court.

Judith Stockdale noted that her home is located next to Davis High School. She stated that she has talked to Mayor Hiatt and the Resource Officers and has lost confidence that something will be done. She stated that she has tried to place cones in the road to block cars and worries about backing out of her driveway. She asked that something be done and to enforce the no-parking signs if they are up.

Ruston Jessen stated that no-parking signs work well. He explained that putting a note on the windshield has helped resolve parking issues. He noted that most teenagers are respectful. He noted that no-parking signs are good to have and feels that further education could resolve issues.

Brooklyn Gallagher stated that she is advocating for students and that it is hard to find parking near the school in the morning.

Robert Winegar explained that when the law was originally passed and signs were put up, the City issued certificates that were placed on vehicle dashboards to allow them to park in front of their homes. He noted that enforcement of illegal parking would help resolve the issues.

Ron Zollinger noted that his backyard abuts the high school auditorium. He noted that cities have a right to monitor where people can park. He feels the students need to abide by the signs and be responsible.

Richard Swanson, Principal of Davis High School, stated that he represents the students and noted that the student body will continue to grow and that his main concern is their safety. He stated that they will still talk to students about blocking driveways, and parking issues with or without signs. He noted that the safety of students is the main concern.

Diane Barton, Davis High Community Council, stated that the Community Council has tried to find different solutions. She noted that Kaysville City has a rapidly growing community and feels the community needs to adapt to changes and growth. She feels that the City and community need to come up with solutions that benefit both sides.

Sarah Cutright, student, stated that she is in favor of adding parking lines and feels that parking lines would be beneficial to students and homeowners alike.

Allison Frasier stated that they have had seven children that have attended Davis High School. She noted that the community will continue to grow and feels that safety needs to be the highest priority.

Diana Anderson, Community Council, explained that Davis High School students are active and involved and because of this they are coming and going at different times. She noted that she is concerned with the safety of the students.

Dean Wall explained that he is discouraged with kids parking on his property and feels that students have been disrespectful. He stated that violators should be ticketed if they don't follow the rules.

Mayor Hiatt noted that both sides may not have had the opportunity to talk to each other. He asked if with assistance from a Council Member, if those on opposing sides would be willing to discuss this matter.

Council Member Garn noted that all concerns are valid. He stated that many of the suggestions made may work. He suggested that more parking would alleviate the parking issues.

Council Member Page stated that no-parking during school hours except with permit would work, if enforced. He suggested issuing permits in order to help with parking.

Council Member Adams explained that he is in favor of painted lines for more structured parking.

Council Member Snell noted that the numbers of students may change with new high school. He proposed that that neighbors and the Community Council come together to find a solution. Council Member Snell noted that he and Council Member Garn are willing to work with the Community Council and neighbors to find solution. He stated that he is not in favor of taking down signs at this time.

Richard Swanson, Principal of Davis High School noted that there are currently 770 parking spaces and almost 2,800 students. He explained that sophomores aren't allowed parking lot

passes even if they get their licenses during the year. He noted that when the new high school in Farmington is open, it could draw away nearly 1,000 students, but still leave the school short of adequate parking.

Council Member Snell made a motion to table the item and for he and Council Member Garn to meet with the Community Council and the neighborhood to see if a resolution can be found, second by Council Member Garn.

Mayor Hiatt stated that the points of contact for this matter will be Mr. Swanson, Mr. Law, Council Member Garn and Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

UPDATE ON CODE OF ETHICS AND CONDUCT FOR ELECTED AND APPOINTED OFFICIALS

Council Member Garn noted that the Council is looking for a Code of Conduct that is not perceived as too prohibitive and is based upon principals. He noted the importance of having a solid document. He suggested drafting a new document with the ability to hear public comment.

Mayor Hiatt noted that the draft Code of Conduct that has been under review, has received many comments concerned that the document was too specific. He suggested that City Manager coordinate the drafting of a new version based upon principals and best practices.

Council Member Adams made a motion to direct Shayne Scott to compile and draft a new version of the Code of Conduct, 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, Excused

The motion passed unanimously.

AGREEMENT WITH CGI COMMUNICATIONS FOR VIDEO PRODUCTION

City Manager Shayne Scott noted that this partnership is an asset to our IT Department. He explained that CGI Communications is able to produce online videos to highlight our Kaysville community. He noted that there is no cost to the City for this venture and that other local communities are participating.

Council Member Adams made a motion to approve the Agreement with CGI Communications for video production, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

**AMENDMENT TO THE INTERLOCAL COOPERATION AGREEMENT – CDBG
KAYSVILLE AND DAVIS COUNTY**

Mayor Hiatt noted that if the City wants to have a part of the Community Development Block Grant (CDBG) Program, the City has to sign the amended CDBG Agreement and submit it to the Davis County Auditor's Office before the next Council meeting.

City Manager Shayne Scott noted that the resolution needed to be approved separately.

Council member Snell made a motion to approve the Resolution for the CDBG Program, 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, Excused

The motion passed unanimously.

Council Member Snell made a motion to approve and adopt the amended CDBG Agreement, 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, Excused

The motion passed unanimously.

COUNCIL MEMBER REPORTS

Council Member Snell proposed having an ad hoc Pioneer Park Design Committee to determine the long term plan for the park. He noted that the committee would include City Council members, City staff, and community members. He noted that applications should be available within the next few weeks.

Cole Stephens stated that an application should be submitted and that the committee be open and inclusive.

Shayne Scott, City Manager, noted that the Library Committee consists of 13 people and consists of a diverse group of interested parties. He noted that the committee will meet once or twice a month, and provide direction for the use of the old Library building.

Mayor Hiatt noted that the City has been given Federal funds toward long range traffic planning to improve the 200 North Angel St. Intersection project. He noted that with coordination from the Wasatch Front Regional Council (WFRC) they have discussed ways to expedite the project.

Andy Thompson noted that he received a call from Ben Wuthrich (WFRC) and has set up a meeting next week to meet and discuss other options.

MINUTES

Mayor Hiatt asked for a motion to approve the Minutes for August 18, 2016.

Maria Devereux, City Recorder, received an email with a request to amend minutes of August 18th with the following change in regard to Call of the Public: 'David Robinson distributed a handout entitled Assessment Report – Liability Exposure and a Need for Mitigation, to establish the Report and its recommendations on the record. He requested that the Council consider this Report in combination with the State Auditors Report currently before the Council.'

Council Member Snell made a motion to approve the Minutes for August 18, 2016 with the noted amendment, 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, Excused

The motion passed unanimously.

CLAIMS

Mayor Hiatt asked for a motion to approve the August 31, 2016 claims.

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

The vote on the motion was as follows:

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

The motion passed unanimously.

CALENDAR ITEMS

The current calendar items are listed on the website.

Council Member Snell made a motion for adjournment at 10:41 p.m., second by Council Member Adams and passed unanimously.

**City Calendar and Events, Community Events, Holidays in United States,
Other Events Happening in Kaysville, Recreation Programs and Activities**



Sep 2016 (Mountain Time)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1 5pm - USU Botanical 7pm - City Council	2	3
4	5 Labor Day	6 11:30am - Business	7	8 8am - Kaysville 5pm - USU Botanical 7pm - CERT Training 7pm - Planning	9 "Up With Kids" Wasatch 100	10
11	12	13	14	15 5pm - USU Botanical 7pm - City Council	16	17 Maverik Movies in
18	19	20 11:30am - Business	21	22 5pm - USU Botanical 7pm - Planning	23	24 10am - Ref Ed 5k @
25	26	27	28	29	30 6pm - Endeavour	1 Kaysville Young

City Calendar and Events, Community Events, Holidays in United States,
Other Events Happening in Kaysville, Recreation Programs and Activities

Oct 2016 (Mountain Time)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
					6pm - Endeavour	Kaysville Young
2	3	4	5	6	7	8
		11:30am - Business		11:30am - Orangelh 7pm - City Council		5pm - Monster Mash
9	10	11	12	13	14	15
Columbus Day			6pm - Fire	7pm - Planning		
16	17	18	19	20	21	22
		11:30am - Business		7pm - City Council		
23	24	25	26	27	28	29
				7pm - Planning		
30	31	1	2	3	4	5
Halloween	11:30am - Business					

City Calendar and Events, Community Events, Holidays in United States, Other Events Happening in Kaysville, Recreation Programs and Activities

Thu Sep 15, 2016

5pm - 8pm USU Botanical Center Farmers Market

Where: USU Botanical Center, 920 S 50 W, Kaysville, UT 84037, United States
Calendar: Other Events Happening in Kaysville
Created by: Annemarie Plaizier

7pm - 8pm City Council Meeting

Where: 23 E Center St, Kaysville, UT 84037, USA
Calendar: City Calendar and Events
Created by: Annemarie Plaizier

Sat Sep 17, 2016

All day Maverik Movies in the Park @ Dusk

Sat Sep 17, 2016 - Sun Sep 18, 2016
Where: Heritage Park, 250 North Fairfield Rd, Kaysville, UT 84037, USA
Calendar: City Calendar and Events
Created by: Annemarie Plaizier

Tue Sep 20, 2016

11:30am - 12:30pm Business Alliance Networking Luncheon

Where: Boondocks Food & Fun Kaysville, 525 Deseret Dr, Kaysville, UT 84037, United States
Calendar: Other Events Happening in Kaysville
Created by: Annemarie Plaizier

Thu Sep 22, 2016

5pm - 8pm USU Botanical Center Farmers Market

Where: USU Botanical Center, 920 S 50 W, Kaysville, UT 84037, United States
Calendar: Other Events Happening in Kaysville
Created by: Annemarie Plaizier

7pm - 8pm Planning Commission Meeting

Where: 23 E Center St, Kaysville, UT 84037, USA
Calendar: City Calendar and Events
Created by: Annemarie Plaizier

Sat Sep 24, 2016

10am - 1pm Ref Ed 5k

Where: 1095 Smith Ln, Kaysville, UT 84037, USA
Calendar: Other Events Happening in Kaysville
Created by: Kris Willey-High

Fri Sep 30, 2016

6pm - 7pm Endeavour Elementary "Sonic Blast" 5k Fun Run

Where: 1870 S 25 W, Kaysville, UT 84037, USA
Calendar: City Calendar and Events
Created by: Annemarie Plaizier

City Calendar and Events, Community Events, Holidays in United States, Other Events Happening in Kaysville, Recreation Programs and Activities

Sat Oct 1, 2016

All day Kaysville Young Mazda Grand Opening Event

Sat Oct 1, 2016 - Sun Oct 2, 2016

Where: 220 N 650 W, Kaysville, UT 84037, USA

Calendar: Community Events

Created by: Annemarie Plaizier

Tue Oct 4, 2016

11:30am - 1pm Business Alliance Networking Luncheon

Where: Boondocks Food & Fun Kaysville, 525 Deseret Dr, Kaysville, UT 84037, United States

Calendar: Other Events Happening in Kaysville

Created by: Annemarie Plaizier

Thu Oct 6, 2016

11:30am - 12:30pm Orangetheory Fitness Ribbon Cutting

Where: 349 N Flint St, Kaysville, UT 84037, USA

Calendar: Community Events

Created by: Annemarie Plaizier

7pm - 8pm City Council Meeting

Where: 23 E Center St, Kaysville, UT 84037, USA

Calendar: City Calendar and Events

Created by: Annemarie Plaizier

Sat Oct 8, 2016

5pm - 8pm Monster Mash & Dash

Where: Heritage Park, 250 North Fairfield Rd, Kaysville, UT 84037, United States

Calendar: Community Events

Created by: Bekki Argyle

Mon Oct 10, 2016

All day Columbus Day (regional holiday)

Mon Oct 10, 2016 - Tue Oct 11, 2016

Calendar: Holidays in United States

Wed Oct 12, 2016

6pm - 8:30pm Fire Prevention Open House

Where: Kaysville Fire Department, 175 S Main St, Kaysville, UT 84037, USA

Calendar: City Calendar and Events

Created by: Annemarie Plaizier

Thu Oct 13, 2016

7pm - 8pm Planning Commission Meeting

Where: 23 E Center St, Kaysville, UT 84037, USA

Calendar: City Calendar and Events

Created by: Annemarie Plaizier



MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a Paperless Council Meeting training at 6:30 p.m. and a regular City Council meeting on Thursday, September 15, 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:

6:30 p.m. PAPERLESS MEETING TRAINING – Ryan Judd

1. Comprehensive training for City Council Members – First paperless Council Meeting.

7:00 p.m. CITY COUNCIL MEETING

1. Opening – Council Member Snell.
2. Community Garden recognition.
3. Business Spotlight – Silkey Skin MD, Jacqueline Silkey MD.
4. Call to the Public.
5. Vacation of a Portion of Lot 215 of Hess Farm Estates - Ordinance 16-9-1.
6. Preliminary and Final Plat for Brown Subdivision.
7. Amanda's Place Phase 2 Subdivision.
8. Streams Edge Subdivision.
9. Award of Contract for Burton Lane Curb and Gutter.
10. Sunset Equestrian Drainage Agreement.
11. Approval of Contract for Environmental Document for Intersection Improvements at 200 North and Angel Street.
12. Code of Ethics and Conduct for Elected and Appointed Officials – Resolution 16-9-2.
13. Power Commission created – Ordinance 16-9-2.
14. Council Member Reports.
15. Minutes.
16. Claims.
17. Calendar.
18. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on September 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
104										
104	A-1 UNIFORMS WORKWEAR	37806	PANTS & BOOT	07/20/2016	234.64	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 104:					234.64	.00				
110										
110	AIA CORPORATION	RDA1953720	EMBROIDERY CHARGES	08/17/2016	118.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
110	AIA CORPORATION	RDA1961728	EMBROIDERY CHARGES	08/30/2016	31.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 110:					149.00	.00				
119										
119	AIRGAS USA, LLC	9938882373	MEDICAL OXYGEN	08/31/2016	8.68	.00		10-57-450	FIRE DEPARTMENT	GENERAL FUND
119	AIRGAS USA, LLC	9938882374	ARGON	08/31/2016	4.34	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
119	AIRGAS USA, LLC	9938882374	NITROGEN	08/31/2016	4.34	.00		53-40-610	EXPENDITURES	ELECTRIC UTILITY FUND
Total 119:					17.36	.00				
138										
138	ALPHAGRAPHICS	184959	BUSINESS CARDS	08/16/2016	376.84	.00		10-74-240	RECREATION	GENERAL FUND
Total 138:					376.84	.00				
188										
188	AMERICAN WINDOW TINTING, I	3363	VEHICLE WINDOW TINTING	08/16/2016	100.00	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
Total 188:					100.00	.00				
237										
237	ARROW INTERNATIONAL, INC	94071811	AMBULANCE SUPPLIES	07/12/2016	60.51	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 237:					60.51	.00				
239										
239	ASPLUNDH TREE EXPERT CO	74Z84816	LABOR & EQUIPMENT	08/26/2016	4,953.20	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
239	ASPLUNDH TREE EXPERT CO	75X37716	LABOR & EQUIPMENT	09/02/2016	4,727.00	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
Total 239:					9,680.20	.00				
319										
319	BATTERY SYSTEMS, INC	3641140	BATTERIES	08/11/2016	145.40	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 319:					145.40	.00				
376										
376	BLUE STAKES OF UTAH	UT201602336	TRANSMISSION FEE/AUGUST	08/31/2016	262.68	.00		53-40-645	EXPENDITURES	ELECTRIC UTILITY FUND
376	BLUE STAKES OF UTAH	UT201602336	TRANSMISSION FEE/AUGUST	08/31/2016	131.34	.00		51-40-645	EXPENDITURES	WATER UTILITY FUND
376	BLUE STAKES OF UTAH	UT201602336	TRANSMISSION FEE/AUGUST	08/31/2016	131.35	.00		56-40-645	EXPENDITURES	STORM WATER
Total 376:					525.37	.00				
378										
378	BMC WEST LLC	54340340-00	REBAR & PINE	08/08/2016	96.25	.00		10-70-480	PARKS	GENERAL FUND
Total 378:					96.25	.00				
460										
460	BOWMAN'S SUPERSTORE	02-467040	SUPPLIES	08/04/2016	31.39	.00		10-41-240	CITY COUNCIL	GENERAL FUND
460	BOWMAN'S SUPERSTORE	02-475589	SUPPLIES	08/16/2016	8.37	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
460	BOWMAN'S SUPERSTORE	02-484461	SUPPLIES	08/27/2016	18.33	.00		10-76-045	COMMUNITY EVENTS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	02-484465	SUPPLIES	08/27/2016	3.87	.00		10-76-045	COMMUNITY EVENTS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	04-294234	SUPPLIES	08/15/2016	31.44	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
460	BOWMAN'S SUPERSTORE	07-198275	SUPPLIES	08/03/2016	27.35	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-030313	SUPPLIES	08/30/2016	37.67	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-275900	SUPPLIES	08/02/2016	24.94	.00		10-74-480	RECREATION	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-276092	SUPPLIES	08/03/2016	7.68	.00		10-45-480	ADMINISTRATIVE	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
460	BOWMAN'S SUPERSTORE	08-276092	SUPPLIES	08/03/2016	7.68	.00		10-52-480	SERVICES	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-276092	SUPPLIES	08/03/2016	7.68	.00		10-58-480	PLANNING & ZONING CODE	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-276092	SUPPLIES	08/03/2016	7.68	.00		10-54-480	ENFORCEMENT POLICE DEPARTMENT	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-276092	SUPPLIES	08/03/2016	7.68	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-276092	SUPPLIES	08/03/2016	7.68	.00		10-74-480	RECREATION	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-276092	SUPPLIES	08/03/2016	7.68	.00		10-70-480	PARKS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-276092	SUPPLIES	08/03/2016	7.68	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-276092	SUPPLIES	08/03/2016	7.68	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
460	BOWMAN'S SUPERSTORE	08-276092	SUPPLIES	08/03/2016	7.68	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
460	BOWMAN'S SUPERSTORE	08-276092	SUPPLIES	08/03/2016	7.69	.00		56-40-480	EXPENDITURES	STORM WATER
460	BOWMAN'S SUPERSTORE	08-276092	SUPPLIES	08/03/2016	7.69	.00		59-40-240	AMBULANCE SERVICES	AMBULANCE FUND
460	BOWMAN'S SUPERSTORE	08-276098	SUPPLIES	08/03/2016	3.87	.00		10-45-480	ADMINISTRATIVE SERVICES	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-278736	SUPPLIES	08/04/2016	16.67	.00		10-74-480	RECREATION	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-294674	SUPPLIES	08/18/2016	10.42	.00		10-41-480	CITY COUNCIL	GENERAL FUND
460	BOWMAN'S SUPERSTORE	08-298181	SUPPLIES	08/23/2016	6.29	.00		10-70-150	PARKS	GENERAL FUND
Total 460:					312.79	.00				
478										
478	BURT BROS TIRE & SERVICE I	4-143444	WHEEL ALIGNMENT THRUST ANGLE	08/02/2016	73.49	.00		56-40-250	EXPENDITURES	STORM WATER
478	BURT BROS TIRE & SERVICE I	4-145933	TIRES & SPIN BALANCE	08/25/2016	576.00	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
Total 478:					649.49	.00				
510										
510	CARR PRINTING	66226	BUSINESS CARDS	08/10/2016	230.00	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
Total 510:					230.00	.00				
531										
531	CENTURY EQUIPMENT COMPA	SL19058	ANNUAL LEASE	08/23/2016	4,800.00	.00		53-40-810	EXPENDITURES	ELECTRIC UTILITY FUND
531	CENTURY EQUIPMENT COMPA	SL19059	ANNUAL LEASE	08/23/2016	4,800.00	.00		10-77-740	CEMETERY	GENERAL FUND
531	CENTURY EQUIPMENT COMPA	SL19060	ANNUAL LEASE	08/23/2016	1,600.00	.00		10-66-740	PUBLIC WORKS	GENERAL FUND
531	CENTURY EQUIPMENT COMPA	SL19060	ANNUAL LEASE	08/23/2016	1,600.00	.00		51-40-740	EXPENDITURES	WATER UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
531	CENTURY EQUIPMENT COMPA	SL19060	ANNUAL LEASE	08/23/2016	1,600.00	.00		56-40-740	EXPENDITURES	STORM WATER
Total 531:					14,400.00	.00				
532										
532	CENTURYLINK	3711/8-16	PHONE CHARGES	08/25/2016	61.00	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	7271/8-16	PHONE CHARGES	08/25/2016	105.08	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
Total 532:					166.08	.00				
540										
540	CARQUEST AUTO PARTS STO	8-31-16	SHOP PARTS & SUPPLIES	08/31/2016	1,091.65	.00		10-70-250	PARKS	GENERAL FUND
540	CARQUEST AUTO PARTS STO	8-31-16	SHOP PARTS & SUPPLIES	08/31/2016	10.39	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 540:					1,102.04	.00				
544										
544	CHANSHARE FARMS	K160721-21	SOD	07/21/2016	39.00	.00		10-70-480	PARKS	GENERAL FUND
544	CHANSHARE FARMS	K160726-15	SOD	07/26/2016	19.60	.00		10-70-480	PARKS	GENERAL FUND
544	CHANSHARE FARMS	K160819-11	SOD	08/19/2016	65.00	.00		10-70-480	PARKS	GENERAL FUND
544	CHANSHARE FARMS	K160830-5	SOD	08/30/2016	22.40	.00		10-70-480	PARKS	GENERAL FUND
544	CHANSHARE FARMS	K160901-9	SOD	09/01/2016	16.80	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
Total 544:					162.80	.00				
560										
560	CHIC AUTOMOTIVE CORP	31489	GENERATOR	08/01/2016	189.95	.00		10-70-250	PARKS	GENERAL FUND
Total 560:					189.95	.00				
620										
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	49.99	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	12.48	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	309.05	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	288.24	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	288.24	.00		56-40-480	EXPENDITURES	STORM WATER
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	4.48	.00		10-61-730	CLASS "C" ROADS	GENERAL FUND
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	19.96	.00		10-66-481	PUBLIC WORKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	6.49	.00		10-77-480	CEMETERY	GENERAL FUND
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	61.94	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	87.96	.00		53-40-745	EXPENDITURES	ELECTRIC UTILITY FUND
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	11.99	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	9.99	.00		10-76-045	COMMUNITY EVENTS	GENERAL FUND
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	7.49	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	242.67	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	916.73	.00		10-70-480	PARKS	GENERAL FUND
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	6.35	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
620	ACE HARDWARE	8-31-16	SUPPLIES, PARTS & MATERIAL	08/31/2016	13.48	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
Total 620:					2,337.53	.00				
627										
627	COMCAST	8-25-16	MONTHLY CHARGES	08/25/2016	10.96	.00		10-54-270	POLICE DEPARTMENT	GENERAL FUND
Total 627:					10.96	.00				
635										
635	CONFAB INC.	50279	CONCRETE	08/03/2016	144.00	.00		10-70-480	PARKS	GENERAL FUND
635	CONFAB INC.	50321	PEA GRAVEL	08/05/2016	64.00	.00		10-77-480	CEMETERY	GENERAL FUND
635	CONFAB INC.	50322	CONCRETE	08/08/2016	259.20	.00		10-70-480	PARKS	GENERAL FUND
635	CONFAB INC.	50399	CONCRETE	08/16/2016	19.25	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
635	CONFAB INC.	50402	CONCRETE	08/16/2016	57.75	.00		10-70-480	PARKS	GENERAL FUND
635	CONFAB INC.	50423	CONCRETE & MATERIAL	08/19/2016	250.50	.00		10-70-480	PARKS	GENERAL FUND
635	CONFAB INC.	50469	CONCRETE	08/25/2016	77.00	.00		56-40-751	EXPENDITURES	STORM WATER
635	CONFAB INC.	50496	CONCRETE & MANHOLE GRADE RING	08/30/2016	108.00	.00		56-40-751	EXPENDITURES	STORM WATER
Total 635:					979.70	.00				
666										
666	CRS ENGINEERS	18061	SUNSET EQUESTRIAN ESTATES DRAINAGE	08/26/2016	2,055.00	.00		56-40-310	EXPENDITURES	STORM WATER
Total 666:					2,055.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
745										
745	DAN STEPHENSON	1638	TRACTOR MOWING SERVICE	09/01/2016	120.00	.00		10-52-310	PLANNING & ZONING	GENERAL FUND
Total 745:					120.00	.00				
970										
970	DURK'S PLUMBING SUPPLY	02155637	PART	07/29/2016	5.02	.00		10-77-480	CEMETERY	GENERAL FUND
970	DURK'S PLUMBING SUPPLY	02155700	REPAIR PARTS	07/29/2016	36.83	.00		10-77-480	CEMETERY	GENERAL FUND
Total 970:					41.85	.00				
1061										
1061	EVCO HOUSE OF HOSE	OG143541	SUPPLIES	08/15/2016	79.18	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 1061:					79.18	.00				
1065										
1065	EWING	2099637	BALLFIELD PAINT	08/30/2016	2,022.72	.00		10-74-480	RECREATION	GENERAL FUND
Total 1065:					2,022.72	.00				
1160										
1160	FULLER LOCK SERVICE	9-1-16	MASTER KEY & SERVICE CALL	09/01/2016	55.50	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
1160	FULLER LOCK SERVICE	9-8-16	LEVERS & SERVICE CALL	09/08/2016	387.00	.00		10-50-260	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 1160:					442.50	.00				
1212										
1212	GOLD STAR AWARDS & ENGRA	436373	ENGRAVING	08/24/2016	14.00	.00		10-74-240	RECREATION	GENERAL FUND
Total 1212:					14.00	.00				
1224										
1224	GRANITE CONSTRUCTION CO	1036391	ASPHALT	08/24/2016	322.93	.00		56-40-480	EXPENDITURES	STORM WATER
1224	GRANITE CONSTRUCTION CO	1039467	ASPHALT	08/26/2016	326.37	.00		56-40-480	EXPENDITURES	STORM WATER
1224	GRANITE CONSTRUCTION CO	1040997	ASPHALT	08/29/2016	519.44	.00		56-40-480	EXPENDITURES	STORM WATER
1224	GRANITE CONSTRUCTION CO	1041330	ASPHALT	08/30/2016	280.79	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
1224	GRANITE CONSTRUCTION CO	1042021	ASPHALT	08/31/2016	384.85	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 1224:					1,834.38	.00				
1398										
1398	HONNEN EQUIPMENT CO	780808	PARTS	08/01/2016	102.78	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1398	HONNEN EQUIPMENT CO	784913	LABOR	08/17/2016	100.00	.00		10-66-740	PUBLIC WORKS	GENERAL FUND
1398	HONNEN EQUIPMENT CO	784914	LABOR	08/17/2016	100.00	.00		10-70-560	PARKS	GENERAL FUND
1398	HONNEN EQUIPMENT CO	784916	LABOR	08/17/2016	100.00	.00		53-40-810	EXPENDITURES	ELECTRIC UTILITY FUND
1398	HONNEN EQUIPMENT CO	784917	LABOR	08/17/2016	100.00	.00		51-40-740	EXPENDITURES	WATER UTILITY FUND
1398	HONNEN EQUIPMENT CO	786073	PARTS & LABOR	08/22/2016	819.32	.00		10-77-480	CEMETERY	GENERAL FUND
1398	HONNEN EQUIPMENT CO	786606	PARTS & LABOR	08/23/2016	356.58	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1398:					1,678.68	.00				
1402										
1402	HOLT CLEANING SUPPLY	16395	CLEANING SUPPLIES	08/30/2016	475.66	.00		10-50-260	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 1402:					475.66	.00				
1404										
1404	HOME DEPOT CREDIT SERVIC	1584845	MORTAR	08/25/2016	6.30	.00		10-70-480	PARKS	GENERAL FUND
1404	HOME DEPOT CREDIT SERVIC	2191245	MATERIAL	08/04/2016	314.97	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
1404	HOME DEPOT CREDIT SERVIC	4201454	MATERIAL	08/02/2016	389.76	.00		53-40-610	EXPENDITURES	ELECTRIC UTILITY FUND
1404	HOME DEPOT CREDIT SERVIC	5015127	STUDS	08/11/2016	35.50	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
1404	HOME DEPOT CREDIT SERVIC	51860	MARKING PAINT	08/16/2016	21.08	.00		10-70-480	PARKS	GENERAL FUND
1404	HOME DEPOT CREDIT SERVIC	6134535	RETAINING WALL BLOCK	08/10/2016	50.40	.00		10-70-480	PARKS	GENERAL FUND
Total 1404:					818.01	.00				
1406										
1406	HOSE & RUBBER SUPPLY	545118-001	TUBING & VALVE BALLS	08/11/2016	375.22	.00		51-40-753	EXPENDITURES	WATER UTILITY FUND
Total 1406:					375.22	.00				
1434										
1434	IBS, INC.	623588-1	DRILL SET & FREIGHT	08/19/2016	182.64	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND

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Total 1434:					182.64	.00				
1442										
1442	INTERMOUNTAIN ELECTRIC	306006	ALTERNATOR	08/08/2016	152.75	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 1442:					152.75	.00				
1614										
1614	JCOMM CORPORATION	7623	BATTERIES	08/24/2016	456.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 1614:					456.00	.00				
1621										
1621	J&J NURSERY & GARDEN CEN	225098	SOD	08/08/2016	67.50	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	225113	PERENNIALS	08/08/2016	188.90	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	225230	SUPPLIES	08/10/2016	23.96	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	225262	CHELATED IRON	08/10/2016	43.96	.00		10-70-490	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	225322	PERENNIALS	08/11/2016	63.00	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	225368	PEAT MOSS	08/12/2016	82.00	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	225532	PERENNIALS	08/16/2016	69.00	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	225650	SOD	08/18/2016	67.50	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	226010	BARK	08/25/2016	33.00	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	226154	PERENNIALS	08/29/2016	66.96	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	405034	FUNGICIDE	08/11/2016	143.00	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	405035	FUNGICIDE	08/11/2016	71.50	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	405162	FUNGICIDE	08/24/2016	214.50	.00		10-70-480	PARKS	GENERAL FUND
Total 1621:					1,134.78	.00				
1636										
1636	J-U-B ENGINEERS, INC.	0103058	PICKLEBALL COURTS	08/25/2016	2,533.96	.00		10-70-310	PARKS	GENERAL FUND
1636	J-U-B ENGINEERS, INC.	0103081	PARKING LOT EXPANSION/HERITAGE	08/25/2016	2,644.18	.00		45-50-710	HERITAGE PARK	CAPITAL PROJECTS FUND
1636	J-U-B ENGINEERS, INC.	0103082	BURTON LN ROADWAY IMPROVEMENTS	08/25/2016	1,715.92	.00		45-66-880	PUBLIC WORKS	CAPITAL PROJECTS FUND
1636	J-U-B ENGINEERS, INC.	0103083	GENERAL SERVICES 2015	08/25/2016	1,660.72	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
1636	J-U-B ENGINEERS, INC.	0103088	GENERAL SERVICES 2016	08/25/2016	5,799.83	.00		45-66-880	PUBLIC WORKS	CAPITAL PROJECTS FUND
1636	J-U-B ENGINEERS, INC.	0103094	RAIL TRAIL SLURRY SEAL PROJECT	08/25/2016	294.23	.00		10-70-310	PARKS	GENERAL FUND

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Total 1636:					14,648.84	.00				
1729										
1729	KAYSVILLE FIREFIGHTERS AS	9-13-16	DUES	09/13/2016	796.00	.00		10-57-320	FIRE DEPARTMENT	GENERAL FUND
Total 1729:					796.00	.00				
1796										
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/ADMIN	08/31/2016	6.18	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/ADMIN	08/31/2016	7.71	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/ADMIN	08/31/2016	1.54	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/COMM DEVELOPMENT	08/31/2016	20.93	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/COMM DEVELOPMENT	08/31/2016	31.40	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/POLICE	08/31/2016	344.67	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/FIRE	08/31/2016	113.74	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/FIRE	08/31/2016	170.62	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/PUBLIC WORKS	08/31/2016	370.06	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/PUBLIC WORKS	08/31/2016	222.03	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/PUBLIC WORKS	08/31/2016	148.02	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/PARKS & REC	08/31/2016	712.32	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/PARKS & REC	08/31/2016	225.40	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/PARKS & REC	08/31/2016	23.89	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	800970	FUEL/POWER	08/31/2016	565.40	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/ADMIN	09/09/2016	8.70	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/ADMIN	09/09/2016	10.88	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/ADMIN	09/09/2016	2.18	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/COMM DEVELOPMENT	09/09/2016	29.53	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/COMM DEVELOPMENT	09/09/2016	44.29	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/POLICE	09/09/2016	486.18	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/FIRE	09/09/2016	83.16	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/FIRE	09/09/2016	124.74	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/PUBLIC WORKS	09/09/2016	430.44	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/PUBLIC WORKS	09/09/2016	258.26	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/PUBLIC WORKS	09/09/2016	172.17	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/PARKS & REC	09/09/2016	937.33	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/PARKS & REC	09/09/2016	272.98	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/PARKS & REC	09/09/2016	33.69	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	802701	FUEL/POWER	09/09/2016	625.65	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1796:					6,484.09	.00				
1818										
1818	WEST COAST CODE CONSULT	I-216-542-008	BUILDING INSPECTIONS SERVICES	09/12/2016	1,020.00	.00		10-58-310	CODE ENFORCEMENT	GENERAL FUND
Total 1818:					1,020.00	.00				
1870										
1870	LARRY H. MILLER CHRYSLER	177806	REPAIR, LABOR & PARTS	08/04/2016	416.40	.00		10-70-250	PARKS	GENERAL FUND
Total 1870:					416.40	.00				
1917										
1917	LES OLSON COMPANY	EA670519	MAINTENANCE AGREEMENT	08/31/2016	300.00	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
Total 1917:					300.00	.00				
2054										
2054	MITEL BUSINESS SYSTEMS, IN	99145747	CORDLESS HANDSETS	08/04/2016	226.30	.00		10-74-280	RECREATION	GENERAL FUND
2054	MITEL BUSINESS SYSTEMS, IN	99145747	CORDLESS HANDSETS	08/04/2016	226.30	.00		10-74-280	RECREATION	GENERAL FUND
Total 2054:					452.60	.00				
2080										
2080	MODEL LINEN SUPPLY	S0620079	SHIRTS	08/17/2016	43.50	.00		10-43-480	CITY MANAGER	GENERAL FUND
Total 2080:					43.50	.00				
2152										
2152	MOUNTAINLAND SUPPLY CO	S101927297.0	GATE VALVE WITH HAND WHEEL	08/22/2016	696.75	.00		51-40-754	EXPENDITURES	WATER UTILITY FUND
2152	MOUNTAINLAND SUPPLY CO	S101929848.0	SPRINKLER PARTS	08/24/2016	245.94	.00		51-40-754	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
Total 2152:					942.69	.00				
2154										
2154	MOUNTAIN VALLEY MECHANIC	AUG1616	PREVENTATIVE MAINTENANCE	08/31/2016	258.00	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 2154:					258.00	.00				
2161										
2161	MOUNTAIN WEST TELECOM	87957	LABOR	08/26/2016	97.50	.00		10-47-310	INFORMATION SERVICES	GENERAL FUND
Total 2161:					97.50	.00				
2234										
2234	NORCO, INC	19118320	MEDICAL OXYGEN	08/04/2016	90.84	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
2234	NORCO, INC	19156501	MEDICAL OXYGEN	08/10/2016	29.30	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	19254285	MEDICAL OXYGEN	08/25/2016	64.97	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	19292812	MEDICAL OXYGEN	08/31/2016	29.30	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
Total 2234:					214.41	.00				
2261										
2261	NORTHERN POWER EQUIPME	48815	ELECTRICAL SUPPLIES	07/21/2016	3,022.20	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48941	ELECTRICAL SUPPLIES	08/22/2016	4,724.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48942	ELECTRICAL SUPPLIES	08/22/2016	4,726.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48948	ELECTRICAL SUPPLIES	08/23/2016	3,657.38	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48962	ELECTRICAL SUPPLIES	08/26/2016	4,707.13	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48972	ELECTRICAL SUPPLIES	08/31/2016	4,595.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48976	ELECTRICAL SUPPLIES	08/31/2016	546.00	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2261:					25,977.71	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2270										
2270	OFFICE DEPOT	860510657001	OFFICE SUPPLIES	08/26/2016	30.91	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
2270	OFFICE DEPOT	861517623001	OFFICE SUPPLIES	08/31/2016	8.25	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
2270	OFFICE DEPOT	861582261001	OFFICE SUPPLIES	08/31/2016	1.65	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 2270:					40.81	.00				
2274										
2274	OFFICE PRODUCTS DEALER	724342-0	OFFICE SUPPLIES	09/09/2016	137.36	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 2274:					137.36	.00				
2290										
2290	OLDCASTLE ARCHITECTURAL	105212284	MATERIAL	08/08/2016	216.34	.00		10-70-480	PARKS	GENERAL FUND
2290	OLDCASTLE ARCHITECTURAL	105213698	MATERIAL	08/16/2016	218.00	.00		10-70-480	PARKS	GENERAL FUND
2290	OLDCASTLE ARCHITECTURAL	105213909	STEP RISERS	08/16/2016	12.00	.00		10-70-480	PARKS	GENERAL FUND
2290	OLDCASTLE ARCHITECTURAL	105214354	PART	08/18/2016	464.00	.00		10-70-480	PARKS	GENERAL FUND
2290	OLDCASTLE ARCHITECTURAL	105215947	STEP RISERS	08/26/2016	20.00	.00		10-70-480	PARKS	GENERAL FUND
Total 2290:					930.34	.00				
2338										
2338	O'REILLY AUTOMOTIVE, INC	8-28-16	PARTS & SUPPLIES	08/28/2016	66.97	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	8-28-16	PARTS & SUPPLIES	08/28/2016	187.67	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	8-28-16	PARTS & SUPPLIES	08/28/2016	36.58	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 2338:					291.22	.00				
2477										
2477	POSTMASTER	9-14-16	POSTAGE FOR DELINQUENT NOTICES	09/14/2016	263.37	263.37	09/14/2016	10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2477:					263.37	263.37				
2490										
2490	PROFORCE LAW ENFORCEME	284171	TASER HOLSTERS	08/24/2016	160.05	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 2490:					160.05	.00				
2494										
2494	PROFESSIONAL ANSWERING S	14939	ANSWERING SERVICE MONTHLY FEE	09/01/2016	120.00	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2494	PROFESSIONAL ANSWERING S	14940	ANSWERING SERVICE MONTHLY FEE	09/01/2016	120.00	.00		53-40-311	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2494:					240.00	.00				
2503										
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	2.38	.00		10-41-280	CITY COUNCIL	GENERAL FUND
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	2.38	.00		10-43-280	CITY MANAGER	GENERAL FUND
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	16.68	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	7.15	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	9.53	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	66.72	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	19.06	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	11.91	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	4.77	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	14.30	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	11.91	.00		10-70-280	PARKS	GENERAL FUND
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	14.30	.00		10-74-280	RECREATION	GENERAL FUND
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	4.77	.00		10-77-280	CEMETERY	GENERAL FUND
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	11.91	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2503	CENTURYLINK	1385730752	PHONE CHARGES	08/23/2016	14.30	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2503:					212.07	.00				
2626										
2626	ROBERT W. SPEIRS PLUMBING	I1609-1005	REPAIR, LABOR & MATERIAL	09/07/2016	986.22	.00		10-70-480	PARKS	GENERAL FUND
Total 2626:					986.22	.00				
2644										
2644	RMT EQUIPMENT	T42231	DRIVESHAFT	08/03/2016	520.86	.00		10-70-250	PARKS	GENERAL FUND
2644	RMT EQUIPMENT	T44148	PARTS & SHIPPING	08/30/2016	151.07	.00		10-59-480	FLEET	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
									MAINTENANCE	GENERAL FUND
Total 2644:					671.93	.00				
2725										
2725	SAV ON SPORTING GOODS	45837	FOOTBALL HELMET	08/06/2016	125.00	.00		10-74-480	RECREATION	GENERAL FUND
Total 2725:					125.00	.00				
2750										
2750	SETH ELLINGTON	8-31-16	PER DIEM	08/31/2016	210.00	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
Total 2750:					210.00	.00				
2783										
2783	SHRED MASTERS	45611	SHREDDING SERVICES	09/06/2016	8.33	.00		10-66-240	PUBLIC WORKS	GENERAL FUND
2783	SHRED MASTERS	45611	SHREDDING SERVICES	09/06/2016	8.34	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
2783	SHRED MASTERS	45611	SHREDDING SERVICES	09/06/2016	8.33	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2783	SHRED MASTERS	45611	SHREDDING SERVICES	09/06/2016	25.00	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
2783	SHRED MASTERS	45611	SHREDDING SERVICES	09/06/2016	25.00	.00		10-74-240	RECREATION	GENERAL FUND
2783	SHRED MASTERS	45611	SHREDDING SERVICES	09/06/2016	25.00	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
2783	SHRED MASTERS	45611	SHREDDING SERVICES	09/06/2016	8.34	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2783	SHRED MASTERS	45611	SHREDDING SERVICES	09/06/2016	8.33	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2783	SHRED MASTERS	45611	SHREDDING SERVICES	09/06/2016	8.33	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
Total 2783:					125.00	.00				
2810										
2810	TRUCKPRO LLC SIX STATES	03 384904	MATERIAL	08/02/2016	57.18	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 2810:					57.18	.00				
2821										
2821	SMITH POWER PRODUCTS INC	2982563	HOSE & FREIGHT	08/19/2016	51.25	.00		10-57-250	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 2821:					51.25	.00				
2840										
2840	SPEEDI PACK AND SHIP INC	INV169166	SHIPPING CHARGES	08/30/2016	13.08	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2840:					13.08	.00				
2880										
2880	STAKER PARSON COMPANIES	4131106	COBBLE ROCK	08/10/2016	107.20	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 2880:					107.20	.00				
2921										
2921	COLE STEPHENS	9-13-16	PER DIEM	09/13/2016	175.00	.00		10-70-230	PARKS	GENERAL FUND
Total 2921:					175.00	.00				
3107										
3107	TRI CITY NURSERY	103103	GROUND COVER	08/03/2016	211.59	.00		10-70-480	PARKS	GENERAL FUND
Total 3107:					211.59	.00				
3110										
3110	TRANSUNION RISK & ALTERNA	9-1-16	PERSON SEARCH	09/01/2016	25.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
Total 3110:					25.00	.00				
3120										
3120	UAMPS	8-25-16	POWER BILLING FOR JULY	08/25/2016	1,077,178.80	1,077,178.8	09/06/2016	53-40-460	EXPENDITURES	ELECTRIC UTILITY FUND
Total 3120:					1,077,178.80	1,077,178.8				
3140										
3140	SPOK, INC	Z3758196I	PAGER SERVICE	08/31/2016	3.03	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3140	SPOK, INC	Z3758196I	PAGER SERVICE	08/31/2016	12.23	.00		10-70-250	PARKS	GENERAL FUND
Total 3140:					15.26	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
3142										
3142	UNIFIRST CORPORATION	356 1832200	SHOP SUPPLIES	08/30/2016	82.01	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
3142	UNIFIRST CORPORATION	356 1834174	SHOP SUPPLIES	09/06/2016	82.01	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
Total 3142:					164.02	.00				
3149										
3149	UNITED SERVICE & SALES	48440	RIDER MOWER STATE CONTRACT	08/08/2016	12,183.79	.00		10-70-740	PARKS	GENERAL FUND
Total 3149:					12,183.79	.00				
3242										
3242	UTAH COMMUNICATIONS AUT	61290	RADIO PROGRAMMING	08/18/2016	80.00	.00		10-54-450	POLICE DEPARTMENT	GENERAL FUND
3242	UTAH COMMUNICATIONS AUT	61394	MONTHLY RADIO SERVICE	07/31/2016	1,534.50	.00		10-54-450	POLICE DEPARTMENT	GENERAL FUND
3242	UTAH COMMUNICATIONS AUT	61395	MONTHLY RADIO SERVICE	07/31/2016	1,011.44	.00		10-57-460	FIRE DEPARTMENT	GENERAL FUND
Total 3242:					2,625.94	.00				
3320										
3320	URPA	04-1035	DIRECTORS RETREAT	09/01/2016	35.00	.00		10-74-330	RECREATION	GENERAL FUND
3320	URPA	04-1035	DIRECTORS RETREAT	09/01/2016	70.00	.00		10-70-330	PARKS	GENERAL FUND
Total 3320:					105.00	.00				
3324										
3324	UTAH SAFETY COUNCIL	9813	UT CRIMINAL & TRAFFIC CODE BKS	08/29/2016	448.00	.00		10-54-210	POLICE DEPARTMENT	GENERAL FUND
Total 3324:					448.00	.00				
3411										
3411	VACUUM VILLA & DUTCHMAID	7920	CLEANING SUPPLIES	08/13/2016	290.84	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
Total 3411:					290.84	.00				
3493										
3493	WASATCH ELECTRIC	9-8-16	BUILDING FEE REFUND	09/08/2016	110.00	.00		10-32-210		GENERAL FUND
3493	WASATCH ELECTRIC	9-8-16	STATE FEE REFUND	09/08/2016	1.10	.00		10-23345		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 3493:					111.10	.00				
3538										
3538	WEIDNER	112740	REPAIR, PARTS & LABOR	09/02/2016	584.89	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 3538:					584.89	.00				
3578										
3578	WHEELER MACHINERY CO.	RS0000056258	EQUIPMENT RENTAL	08/31/2016	5,385.00	.00		10-77-740	CEMETERY	GENERAL FUND
Total 3578:					5,385.00	.00				
3589										
3589	KRIS WILLEY-HIGH	9-13-16	PER DIEM	09/13/2016	175.00	.00		10-74-230	RECREATION	GENERAL FUND
Total 3589:					175.00	.00				
3601										
3601	WILSON LANE SERVICE, INC.	23129	PARTS	08/02/2016	148.99	.00		10-70-480	PARKS	GENERAL FUND
3601	WILSON LANE SERVICE, INC.	23208	AIR FILTERS & CORROSION SPRAY	08/11/2016	19.97	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 3601:					168.96	.00				
3608										
3608	WINGFOOT CORPORATION	98502	JANITORIAL CLEANING SERVICES	09/01/2016	1,840.00	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
3608	WINGFOOT CORPORATION	98503	JANITORIAL CLEANING SERVICE	09/01/2016	1,065.00	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
Total 3608:					2,905.00	.00				
3647										
3647	YARBROUGH CONSTRUCTION	979	BONNEVILLE & ANTELOPE & SMITH LANE	08/31/2016	3,165.00	.00		10-66-751	PUBLIC WORKS	GENERAL FUND
Total 3647:					3,165.00	.00				
3660										
3660	ZOLL MEDICAL CORPORATION	2415207	AUTOPULSE BATTERY CHARGER	08/18/2016	1,759.10	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 3660:					1,759.10	.00				
3825										
3825	MUNICIPAL EMERGENCY SERV	IN1059056	FIRE GEAR	08/25/2016	107.38	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 3825:					107.38	.00				
3874										
3874	JOHNSON'S CARPET	008562	REC BUILDING CARPET	09/13/2016	2,406.32	.00		10-50-620	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 3874:					2,406.32	.00				
3899										
3899	JORDAN NICHOLAS	9-13-16	UNIFORM ALLOWANCE REIMBURSEMNT	09/13/2016	103.22	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 3899:					103.22	.00				
3925										
3925	WAFFLE LOVE LLC	9-9-16	BUSINESS LICENSE BOND REFUND	09/06/2016	100.00	.00		10-23330		GENERAL FUND
Total 3925:					100.00	.00				
3996										
3996	JEREMY OWENS	9-7-16	PER DIEM	09/07/2016	210.00	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
Total 3996:					210.00	.00				
4103										
4103	RAY MEIBOS	8-29-16	RECREATION OFFICIAL	08/29/2016	72.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4103:					72.00	.00				
4134										
4134	BENJAMIN PALES	8-30/8-31	RECREATION OFFICIAL	08/31/2016	144.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4134:					144.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
4135										
4135	KYLE WILLIAMS	9-10-16	RECREATION OFFICIAL	09/10/2016	225.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4135:					225.00	.00				
4287										
4287	LOREN WALKER	9-10-16	RECREATION OFFICIAL	09/10/2016	225.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4287:					225.00	.00				
4298										
4298	TYLER BARFUSS	8-28-16	RECREATION OFFICIAL	08/28/2016	112.50	.00		10-74-620	RECREATION	GENERAL FUND
Total 4298:					112.50	.00				
4451										
4451	COREY L. RICHINS	9-10-16	RECREATION OFFICIAL	09/10/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4451:					80.00	.00				
4655										
4655	SCOTT RASMUSSEN	8-15/8-29	RECREATION OFFICIAL	08/29/2016	248.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4655:					248.00	.00				
4700										
4700	SYMPHONY HOMES	112 WHISPER	CONSTRUCTION GUARANTEE BOND	09/01/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 4700:					1,500.00	.00				
4771										
4771	DOYLE SPRAGUE	8-30-16	RECREATION OFFICIAL	08/30/2016	72.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4771:					72.00	.00				
4783										
4783	CHRIS REID	8-1/8-30	RECREATION OFFICIAL	08/30/2016	198.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4783:					198.00	.00				
4853										
4853	EK CONSTRUCTION	229 S 200 E	CONSTRUCTION GUARANTEE BOND	08/30/2016	500.00	.00		10-23340		GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 4853:					500.00	.00				
4889										
4889	NORMAN FROST	17 COTTAGES	CONSTRUCTION GUARANTEE BOND	09/02/2016	1,500.00	.00		10-23340		GENERAL FUND
4889	NORMAN FROST	409 COTTAGE	CONSTRUCTION GUARANTEE BOND	09/08/2016	1,500.00	.00		10-23340		GENERAL FUND
4889	NORMAN FROST	410 COTTAGE	CONSTRUCTION GUARANTEE BOND	09/08/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 4889:					4,500.00	.00				
4909										
4909	OAKWOOD HOMES	102 SUNRISE	CONSTRUCTION GUARANTEE BOND	09/09/2016	1,500.00	.00		10-23340		GENERAL FUND
4909	OAKWOOD HOMES	3 W CREEKSI	CONSTRUCTION GUARANTEE BOND	09/09/2016	1,500.00	.00		10-23340		GENERAL FUND
4909	OAKWOOD HOMES	8 W CREEKSI	CONSTRUCTION GUARANTEE BOND	09/01/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 4909:					4,500.00	.00				
4923										
4923	BART POLL	8-29-16	RECREATION OFFICIAL	08/29/2016	88.00	.00		10-74-620	RECREATION	GENERAL FUND
4923	BART POLL	9-3-16	RECREATION OFFICIAL	09/03/2016	135.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4923:					223.00	.00				
4949										
4949	SHAWN E. MCKINNON	9-1-16	PER DIEM	09/01/2016	210.00	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
Total 4949:					210.00	.00				
4990										
4990	PERRY HOMES	103 SHADOW	CONSTRUCTION GUARANTEE BOND	09/01/2016	1,500.00	.00		10-23340		GENERAL FUND
4990	PERRY HOMES	203 SHADOW	CONSTRUCTION GUARANTEE BOND	09/01/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 4990:					3,000.00	.00				
5029										
5029	BRIGHTON HOMES	122 SUNSET P	CONSTRUCTION GUARANTEE BOND	09/02/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 5029:					1,500.00	.00				
5122										
5122	WOODSIDE HOMES	1429 SUNSET	CONSTRUCTION GUARANTEE BOND	09/01/2016	1,500.00	.00		10-23340		GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 5122:					1,500.00	.00				
5215										
5215	BERT RAWLINS CONSTRUCTIO	925361	RECREATION OFFICES	09/13/2016	3,355.00	.00		10-50-620	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
5215	BERT RAWLINS CONSTRUCTIO	925361	RECREATION OFFICES	09/13/2016	3,000.00	.00		10-50-480	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
5215	BERT RAWLINS CONSTRUCTIO	925361	RECREATION OFFICES	09/13/2016	1,500.00	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
5215	BERT RAWLINS CONSTRUCTIO	925361	RECREATION OFFICES	09/13/2016	500.00	.00		10-50-250	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
5215	BERT RAWLINS CONSTRUCTIO	925362	ELECTRICAL WORK	09/13/2016	545.00	.00		10-50-620	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 5215:					8,900.00	.00				
5282										
5282	CONSOLIDATED PAVING & CO	9-6-16	2015 CHIP SEAL PROJECT	09/06/2016	5,318.95	.00		10-61-758	CLASS "C" ROADS	GENERAL FUND
Total 5282:					5,318.95	.00				
5287										
5287	OAKCOINS INC	5272	MEDALS & CUSTOM DIE	08/26/2016	329.50	.00		10-76-076	COMMUNITY EVENTS	GENERAL FUND
Total 5287:					329.50	.00				
5481										
5481	BACKGROUND INVESTIGATION	KAY00309011	COACHES BACKGROUND CHECKS	09/01/2016	2,378.05	.00		10-74-480	RECREATION	GENERAL FUND
Total 5481:					2,378.05	.00				
5502										
5502	CALLBACK STAFFING SOLUTIO	004218	COMPUTER PROGRAM	09/01/2016	69.93	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
Total 5502:					69.93	.00				
5503										
5503	OGDEN DIESEL	W 4576	REPAIR, PARTS & LABOR	08/31/2016	368.32	.00		10-57-250	FIRE	

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 5503:					368.32	.00				
5504										
5504	DAVIS APPLIED TECHNOLOGY	PR17579-47	CONTINUING EDUCATION	08/25/2016	565.00	.00		53-40-330	EXPENDITURES	ELECTRIC UTILITY FUND
Total 5504:					565.00	.00				
5505										
5505	FEITEK, INC	27113	CERTIFY & REPAIR EQUIPMENT	08/25/2016	540.00	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
Total 5505:					540.00	.00				
5506										
5506	CHRISTOPOHER CHENEY	61930	CANCELLED PARK RESERVATION	09/09/2016	45.00	.00		10-38-210		GENERAL FUND
Total 5506:					45.00	.00				
5507										
5507	WOODS CROSS POLICE DEPA	FALL2016	DC CITIZENS POLICE ACADEMY	09/02/2016	300.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
Total 5507:					300.00	.00				
5509										
5509	LITTLE POAKA'S SNOW CONES	9-9-16	BUSINESS LICENSE BOND REFUND	09/09/2016	100.00	.00		10-23330		GENERAL FUND
Total 5509:					100.00	.00				
5510										
5510	GLOWIE LEVANGER OR LORRA	9-13-16	BUY BACK CEMETERY SPACES	09/13/2016	2,500.00	.00		10-34-810		GENERAL FUND
Total 5510:					2,500.00	.00				
5511										
5511	KATHY FEIL	61931	CANCELLED PARK RESERVATION	09/09/2016	45.00	.00		10-38-210		GENERAL FUND
Total 5511:					45.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5552										
5552	SWANK MOTION PICTURES, IN	RG 2233877	DVD & SHIPPING	09/06/2016	403.00	.00		10-76-074	COMMUNITY EVENTS	GENERAL FUND
Total 5552:					403.00	.00				
5600										
5600	DAVE CHRISTENSEN	8-16/8-25	RECREATION OFFICIAL	08/25/2016	220.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5600:					220.00	.00				
5615										
5615	CAMERON BECK	9-3-16	RECREATION OFFICIAL	09/03/2016	200.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5615:					200.00	.00				
5623										
5623	DAVE STIREMAN	9-3-16	RECREATION OFFICIAL	09/03/2016	225.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5623:					225.00	.00				
5628										
5628	DEVON POLL	9-3-16	RECREATION OFFICIAL	09/03/2016	175.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5628:					175.00	.00				
5630										
5630	BRYAN STENDER	9-3-16	RECREATION OFFICIAL	09/03/2016	225.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5630:					225.00	.00				
5672										
5672	DEREK HOOPES	9-10-16	RECREATION OFFICIAL	09/10/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5672:					120.00	.00				
5688										
5688	ANNA SNYDER	8-29-16	RECREATION OFFICIAL	08/29/2016	72.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5688:					72.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5698										
5698	LAUREN MONTGOMERY	8-29-16	RECREATION OFFICIAL	08/29/2016	72.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5698:					72.00	.00				
5699										
5699	PRESTON CLIPPER	9-8-16	RECREATION OFFICIAL	09/08/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5699:					50.00	.00				
5702										
5702	MICHAEL TAYLOR	9-7-16	RECREATION OFFICIAL	09/07/2016	25.00	.00		10-74-620	RECREATION	GENERAL FUND
5702	MICHAEL TAYLOR	9-8-16	RECREATION OFFICIAL	09/08/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5702:					75.00	.00				
5703										
5703	BRAXTON TAYLOR	9-7-16	RECREATION OFFICIAL	09/07/2016	25.00	.00		10-74-620	RECREATION	GENERAL FUND
5703	BRAXTON TAYLOR	9-8-16	RECREATION OFFICIAL	09/08/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5703:					75.00	.00				
5704										
5704	KENDRA SMITH	9-10-16	RECREATION OFFICIAL	09/10/2016	200.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5704:					200.00	.00				
5705										
5705	WADE WATKINS	9-10-16	RECREATION OFFICIAL	09/10/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5705:					120.00	.00				
5707										
5707	DAN VAN ORDEN	9-3-16	RECREATION OFFICIAL	09/03/2016	200.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5707:					200.00	.00				
5708										
5708	COLBY MYERS	9-3-16	RECREATION OFFICIAL	09/03/2016	175.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5708:					175.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5710										
5710	MARCO HERNANDEZ	9-2-16	RECREATION OFFICIAL	09/02/2016	225.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5710:					225.00	.00				
5711										
5711	ANDREW PENMAN	9-10-16	RECREATION OFFICIAL	09/10/2016	175.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5711:					175.00	.00				
5712										
5712	TIM TRUJILLO	9-10-16	RECREATION OFFICIAL	09/10/2016	200.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5712:					200.00	.00				
5713										
5713	VICTOR TARLETON	9-10-16	RECREATION OFFICIAL	09/10/2016	225.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5713:					225.00	.00				
5714										
5714	LAREN GEORGE	8-15-16	RECREATION OFFICIAL	08/15/2016	66.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5714:					66.00	.00				
5715										
5715	DAVID GREAVES	9-10-16	RECREATION OFFICIAL	09/10/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5715:					80.00	.00				
5716										
5716	TODD HATCH	8-8-16	RECREATION OFFICIAL	08/08/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5716:					50.00	.00				
5731										
5731	LANCE HILL	8-30-16	RECREATION OFFICIAL	08/30/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5731	LANCE HILL	9-10-16	RECREATION OFFICIAL	09/10/2016	225.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5731:					275.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5746										
5746	NATHAN WHITAKER	8-30/8-31	RECREATION OFFICIAL	08/31/2016	144.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5746:					144.00	.00				
5768										
5768	LAMAR WALTERS	8-18/8-31	RECREATION OFFICIAL	08/31/2016	370.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5768:					370.00	.00				
6313										
6313	JUSTIN THOMAS RINDISBACHE	475295	UTILITY DEPOSIT REFUND	09/06/2016	49.59	.00		53-21350		ELECTRIC UTILITY FUND
Total 6313:					49.59	.00				
6314										
6314	TERESA RHODES	475296	UTILITY DEPOSIT REFUND	09/06/2016	8.58	.00		53-21350		ELECTRIC UTILITY FUND
Total 6314:					8.58	.00				
6315										
6315	KEVIN RUSSON	475289	UTILITY OVERPAYMENT REFUND	08/31/2016	106.39	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6315:					106.39	.00				
6316										
6316	CATHERINE SCHMITZ	475292	UTILITY DEPOSIT REFUND	08/31/2016	39.90	.00		53-21350		ELECTRIC UTILITY FUND
Total 6316:					39.90	.00				
6317										
6317	DOLORES GAITAN	475291	UTILITY DEPOSIT REFUND	08/31/2016	6.17	.00		53-21350		ELECTRIC UTILITY FUND
Total 6317:					6.17	.00				
6318										
6318	MITCH ARQUETTE	475294	UTILITY OVERPAYMENT	09/06/2016	25.95	.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 6318:					25.95	.00				
6336										
6336	OVATION HOMES	32 COTTAGES	CONSTRUCTION GUARANTEE BOND	09/02/2016	1,500.00	.00		10-23340		GENERAL FUND
6336	OVATION HOMES	411 COTTAGE	CONSTRUCTION GUARANTEE BOND	09/02/2016	1,500.00	.00		10-23340		GENERAL FUND
6336	OVATION HOMES	43 COTTAGES	CONSTRUCTION GUARANTEE BOND	09/02/2016	1,500.00	.00		10-23340		GENERAL FUND
6336	OVATION HOMES	44 COTTAGES	CONSTRUCTION GUARANTEE BOND	09/02/2016	1,500.00	.00		10-23340		GENERAL FUND
6336	OVATION HOMES	50 COTTAGES	CONSTRUCTION GUARANTEE BOND	09/02/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6336:					7,500.00	.00				
6480										
6480	G.M. NORTHRUP CONSTRUCTI	703 KAYSVILL	CONSTRUCTION GUARANTEE BOND	09/02/2016	500.00	.00		10-23340		GENERAL FUND
Total 6480:					500.00	.00				
6481										
6481	RUSS TANNER	3 KAYSVILLE	CONSTRUCTION GUARANTEE BOND	09/01/2016	500.00	.00		10-23340		GENERAL FUND
Total 6481:					500.00	.00				
6482										
6482	SHAUN & MICHELLE HARRISO	209 OLD FAR	CONSTRUCTION GUARANTEE BOND	09/01/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6482:					1,500.00	.00				
6659										
6659	BRAD FROST	8 THE COTTA	CONSTRUCTION GUARANTEE BOND	09/02/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6659:					1,500.00	.00				
6686										
6686	DESTINATION HOMES, INC	221 HILL FAR	CONSTRUCTION GUARANTEE BOND	09/01/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6686:					1,500.00	.00				
Grand Totals:					1,268,611.14	1,077,442.1				

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

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

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