

1. City Council Meeting Materials

Documents:

[OCTOBER 6, 2016 CLAIMS.PDF](#)

[OCTOBER 6, 2016 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF](#)

2. Meeting Audio & Video

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

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
101										
101	AAA FIRE SAFETY & ALARM IN	35451	ANNUAL ANTIFREEZE LOOP INSPECTION	09/15/2016	210.00	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
	Total 101:				210.00	.00				
110										
110	AIA CORPORATION	RDA1954513	SHIRTS	09/30/2016	1,916.66	.00		10-74-480	RECREATION	GENERAL FUND
110	AIA CORPORATION	RDA1959200	JACKET	09/16/2016	51.64	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
	Total 110:				1,968.30	.00				
111										
111	AFLAC	983180	EMPLOYEE SUPPLEMENTAL INS.	09/11/2016	420.71	.00		10-22381		GENERAL FUND
	Total 111:				420.71	.00				
115										
115	AETNA	H3576171	HEALTH INSURANCE	09/15/2016	99,414.00	.00		10-22320		GENERAL FUND
	Total 115:				99,414.00	.00				
117										
117	ADVANCED INFO SYSTEMS	13278	UTILITY BILLS	09/07/2016	1,821.34	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
	Total 117:				1,821.34	.00				
118										
118	AFTERHOURS MAINTENANCE	564943	JANITORIAL CLEANING	09/30/2016	1,320.00	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
	Total 118:				1,320.00	.00				
134										
134	AMERICAN HERITAGE LIFE INS	MO123406259	SUPPLEMENTAL INSURANCE PREMIUM	09/30/2016	623.56	.00		10-22385		GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
Total 134:					623.56	.00				
239										
239	ASPLUNDH TREE EXPERT CO	76J06016	LABOR	09/09/2016	377.00	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
239	ASPLUNDH TREE EXPERT CO	76J06116	LABOR & EQUIPMENT	09/09/2016	4,528.92	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
239	ASPLUNDH TREE EXPERT CO	77I50116	LABOR & EQUIPMENT	09/16/2016	4,802.40	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
239	ASPLUNDH TREE EXPERT CO	77T77316	LABOR & EQUIPMENT	09/23/2016	4,877.80	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
Total 239:					14,586.12	.00				
303										
303	BANKCARD CENTER	9-26-16	VISA/PARKS	09/26/2016	639.97	.00		10-76-250	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/PARKS	09/26/2016	35.00	.00		10-77-330	CEMETERY	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/LODGING & TRAVEL	09/26/2016	559.39	.00		10-70-230	PARKS	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/REC	09/26/2016	152.09	.00		10-74-240	RECREATION	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/REC	09/26/2016	409.54	.00		10-74-480	RECREATION	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/REC	09/26/2016	60.00	.00		10-74-210	RECREATION	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/REC	09/26/2016	344.79	.00		10-76-074	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/REC	09/26/2016	115.00	.00		10-76-028	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/TRAVEL	09/26/2016	368.58	.00		10-74-230	RECREATION	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/REC	09/26/2016	310.82	.00		10-76-076	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/REC	09/26/2016	33.26	.00		10-74-310	RECREATION	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/PUBLIC WORKS	09/26/2016	1,105.00	.00		51-40-330	EXPENDITURES	WATER UTILITY FUND
303	BANKCARD CENTER	9-26-16	VISA/POLICE	09/26/2016	215.45	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/LODGING & TRAVEL	09/26/2016	416.43	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/POLICE	09/26/2016	99.00	.00		10-54-210	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/BUILDING DEPT	09/26/2016	50.00	.00		10-58-330	CODE ENFORCEMENT	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/CITY COUNCIL	09/26/2016	581.99	.00		10-41-480	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/CITY RECORDER	09/26/2016	100.00	.00		10-45-210	ADMINISTRATIVE SERVICES	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/UTAH LEAGUE OF CITIES	09/26/2016	2,195.00	.00		10-43-330	CITY MANAGER	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/ADMIN	09/26/2016	64.06	.00		10-45-150	ADMINISTRATIVE SERVICES	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/COMMUNITY DEVELOPMENT	09/26/2016	64.08	.00		10-52-150	PLANNING & ZONING	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
303	BANKCARD CENTER	9-26-16	VISA/BUILDING DEPT	09/26/2016	64.06	.00		10-54-150	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/AIRFARE	09/26/2016	2,243.04	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/COMMUNITY DEVELOPMENT	09/26/2016	100.00	.00		10-52-210	PLANNING & ZONING	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/COMMUNITY DEVELOPMENT	09/26/2016	117.00	.00		10-52-330	PLANNING & ZONING	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/GIS	09/26/2016	174.29	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/GIS	09/26/2016	192.02	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/CITY MANAGER	09/26/2016	50.00	.00		10-43-210	CITY MANAGER	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/CITY MANAGER	09/26/2016	32.95	.00		10-43-240	CITY MANAGER	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/CITY MANAGER	09/26/2016	37.20	.00		10-43-230	CITY MANAGER	GENERAL FUND
303	BANKCARD CENTER	9-26-16	VISA/POWER	09/26/2016	540.00	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
Total 303:					11,470.01	.00				
319										
319	BATTERY SYSTEMS, INC	3679423	BATTERIES	09/12/2016	528.60	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
319	BATTERY SYSTEMS, INC	3679427	BATTERY	09/12/2016	52.80	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
319	BATTERY SYSTEMS, INC	3701911	BATTERIES	09/29/2016	202.98	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
319	BATTERY SYSTEMS, INC	3701918	BATTERY	09/29/2016	72.70	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 319:					857.08	.00				
325										
325	BELL LUMBER & POLE CO	INV58263	UTILITY POLES	08/30/2016	22,366.00	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
325	BELL LUMBER & POLE CO	INV58491	UTILITY POLES	09/13/2016	23,310.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
325	BELL LUMBER & POLE CO	INV58492	UTILITY POLES	09/13/2016	4,944.00	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
Total 325:					50,620.00	.00				
376										
376	BLUE STAKES OF UTAH	UT201603384	TRANSMISSION FEES FOR SEPTEMBER	09/30/2016	246.36	.00		56-40-645	EXPENDITURES	STORM WATER
376	BLUE STAKES OF UTAH	UT201603384	TRANSMISSION FEES FOR SEPTEMBER	09/30/2016	123.18	.00		51-40-645	EXPENDITURES	WATER UTILITY FUND
376	BLUE STAKES OF UTAH	UT201603384	TRANSMISSION FEES FOR SEPTEMBER	09/30/2016	123.18	.00		56-40-645	EXPENDITURES	STORM WATER

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
Total 376:					492.72	.00				
419										
419	MARK H. BOTT COMPANY	9-28-16	TREE MARKERS	09/28/2016	650.00	.00		10-70-480	PARKS	GENERAL FUND
Total 419:					650.00	.00				
473										
473	BSN SPORTS INC	98217320	BASEBALL FIELD EQUIPMENT	09/07/2016	810.96	.00		10-70-480	PARKS	GENERAL FUND
Total 473:					810.96	.00				
478										
478	BURT BROS TIRE & SERVICE I	4-146640	TIRES & SPIN BALANCE	09/02/2016	930.00	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
Total 478:					930.00	.00				
516										
516	CDW GOVERNMENT, INC	FHH3372	PART	09/09/2016	213.83	.00		10-47-486	INFORMATION SERVICES	GENERAL FUND
Total 516:					213.83	.00				
520										
520	CENTRAL DAVIS SEWER DISTR	9-19-16	TREATMENT AND COLLECTION	09/19/2016	168,096.85	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
520	CENTRAL DAVIS SEWER DISTR	9-19-16	IMPACT FEES	09/19/2016	27,200.00	.00		52-29120		SEWER UTILITY FUND
Total 520:					195,296.85	.00				
532										
532	CENTURYLINK	1194/9-16	PHONE CHARGES	09/16/2016	12.25	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	1194/9-16	PHONE CHARGES	09/16/2016	12.25	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	1194/9-16	PHONE CHARGES	09/16/2016	12.27	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	1427/9-16	PHONE CHARGES	09/01/2016	395.63	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	2005/9-16	PHONE CHARGES	09/22/2016	17.35	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	2005/9-16	PHONE CHARGES	09/22/2016	17.36	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	3259/9-16	PHONE CHARGES	09/22/2016	34.71	.00		10-70-280	PARKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
532	CENTURYLINK	3274/9-16	PHONE CHARGES	09/16/2016	36.77	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	3711/9-16	PHONE CHARGES	09/25/2016	61.00	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	5539/9-16	PHONE CHARGES	09/01/2016	62.59	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	6564/9-16	PHONE CHARGES	09/01/2016	83.52	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	6879/9-16	PHONE CHARGES	09/01/2016	97.23	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	.71	.00		10-41-280	CITY COUNCIL	GENERAL FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	.71	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	4.93	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	2.11	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	2.82	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	19.73	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	5.64	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	3.52	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	1.41	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	4.23	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	3.52	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	4.23	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	1.41	.00		10-77-280	CEMETERY	GENERAL FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	3.52	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
532	CENTURYLINK	7000/9-16	PHONE CHARGES	09/04/2016	4.23	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	7271/9-16	PHONE CHARGES	09/25/2016	105.08	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	1.72	.00		10-41-280	CITY COUNCIL	GENERAL FUND
532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	1.72	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	12.00	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	5.14	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	6.86	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	48.01	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	13.72	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	8.57	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	3.43	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND

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532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	10.29	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	8.57	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	10.29	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	3.43	.00		10-77-280	CEMETERY	GENERAL FUND
532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	8.57	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
532	CENTURYLINK	9493/9-16	PHONE CHARGES	09/04/2016	10.29	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
Total 532:					1,163.34	.00				
549										
549	CHEMTECH-FORD, INC	1610600	DISINFECTION BY PRODUCTS	09/29/2016	550.00	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 549:					550.00	.00				
582										
582	CITRIX SYSTEMS, INC	20511034-090	SOFTWARE RENEWAL	09/12/2016	1,800.00	.00		10-47-486	INFORMATION SERVICES	GENERAL FUND
Total 582:					1,800.00	.00				
610										
610	CLIPPER PUBLISHING	33090	LEGAL NOTICE	09/08/2016	27.56	.00		10-45-220	ADMINISTRATIVE SERVICES	GENERAL FUND
610	CLIPPER PUBLISHING	33102	LEGAL NOTICE	09/08/2016	29.68	.00		10-45-220	ADMINISTRATIVE SERVICES	GENERAL FUND
610	CLIPPER PUBLISHING	33316	LEGAL NOTICE	09/29/2016	24.38	.00		10-45-210	ADMINISTRATIVE SERVICES	GENERAL FUND
610	CLIPPER PUBLISHING	33317	LEGAL NOTICE	09/29/2016	27.56	.00		10-45-210	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 610:					109.18	.00				
620										
620	ACE HARDWARE	9-30-16	SUPPLIES, PARTS, MATERIAL/ALL DEPTS	09/30/2016	24.98	.00		56-40-480	EXPENDITURES	STORM WATER
620	ACE HARDWARE	9-30-16	SUPPLIES, PARTS, MATERIAL/ALL DEPTS	09/30/2016	39.94	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
620	ACE HARDWARE	9-30-16	SUPPLIES, PARTS, MATERIAL/ALL DEPTS	09/30/2016	5.49	.00		53-40-745	EXPENDITURES	ELECTRIC UTILITY FUND
620	ACE HARDWARE	9-30-16	SUPPLIES, PARTS, MATERIAL/ALL DEPTS	09/30/2016	38.59	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	9-30-16	SUPPLIES, PARTS, MATERIAL/ALL DEPTS	09/30/2016	44.97	.00		10-77-480	CEMETERY	GENERAL FUND
620	ACE HARDWARE	9-30-16	SUPPLIES, PARTS, MATERIAL/ALL DEPTS	09/30/2016	81.45	.00		10-66-480	PUBLIC WORKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
620	ACE HARDWARE	9-30-16	SUPPLIES, PARTS, MATERIAL/ALL DEPTS	09/30/2016	19.39	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
620	ACE HARDWARE	9-30-16	SUPPLIES, PARTS, MATERIAL/ALL DEPTS	09/30/2016	103.46	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	9-30-16	SUPPLIES, PARTS, MATERIAL/ALL DEPTS	09/30/2016	4.99	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	9-30-16	SUPPLIES, PARTS, MATERIAL/ALL DEPTS	09/30/2016	5.54	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
620	ACE HARDWARE	9-30-16	SUPPLIES, PARTS, MATERIAL/ALL DEPTS	09/30/2016	7.49	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	9-30-16	SUPPLIES, PARTS, MATERIAL/ALL DEPTS	09/30/2016	415.17	.00		10-70-480	PARKS	GENERAL FUND
Total 620:					791.46	.00				
627										
627	COMCAST	9-25-16	MONTHLY CHARGES	09/25/2016	10.96	.00		10-54-270	POLICE DEPARTMENT	GENERAL FUND
627	COMCAST	9-9-16	MONTHLY CHARGES	09/09/2016	21.85	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
Total 627:					32.81	.00				
635										
635	CONFAB INC.	50712	CONCRETE	09/21/2016	144.00	.00		56-40-480	EXPENDITURES	STORM WATER
635	CONFAB INC.	50753	CONCRETE	09/26/2016	38.50	.00		51-40-755	EXPENDITURES	WATER UTILITY FUND
Total 635:					182.50	.00				
745										
745	DAN STEPHENSON	1640	TRACTOR MOWING SERVICE	09/17/2016	220.00	.00		10-52-310	PLANNING & ZONING	GENERAL FUND
Total 745:					220.00	.00				
760										
760	DAVIS & WEBER COUNTIES CA	9-19-16	CONNECTION FEES FOR AUGUST	09/19/2016	93,695.52	.00		54-40-910	EXPENDITURES	PRESSURE IRRIGATION FUND
Total 760:					93,695.52	.00				
770										
770	DAVIS COUNTY GOVERNMENT	78202	ANIMAL CONTROL SERVICES	09/09/2016	4,578.52	.00		10-80-220	NON DEPARTMENTAL	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 770:					4,578.52	.00				
837										
837	DAVIS COUNTY SHERIFF'S OFF	10-4-16	PARAMEDIC SERVICES	10/04/2016	3,124.66	.00		59-40-620	AMBULANCE SERVICES	AMBULANCE FUND
Total 837:					3,124.66	.00				
842										
842	DAVIS DISTRIBUTING COMPAN	IN011579	SADDLE BOX	09/08/2016	690.14	.00		10-70-250	PARKS	GENERAL FUND
Total 842:					690.14	.00				
970										
970	DURK'S PLUMBING SUPPLY	02168825	GARDEN SPADE	09/16/2016	30.02	.00		10-77-480	CEMETERY	GENERAL FUND
Total 970:					30.02	.00				
990										
990	EARTH TECH LLC	0082067	PARKWOOD ESTATES	08/31/2016	1,187.67	.00		10-66-320	PUBLIC WORKS	GENERAL FUND
990	EARTH TECH LLC	0082086	750 E CENTER ST	08/31/2016	124.60	.00		10-66-320	PUBLIC WORKS	GENERAL FUND
990	EARTH TECH LLC	0082087	PHILLIPS ST RECONSTRUCTION	08/31/2016	726.36	.00		10-66-320	PUBLIC WORKS	GENERAL FUND
Total 990:					2,038.63	.00				
1025										
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE	09/20/2016	7,512.00	.00		10-22320		GENERAL FUND
Total 1025:					7,512.00	.00				
1040										
1040	ELECTRICAL WHOLESALE SUP	911755608	ELECTRICAL SUPPLIES	08/26/2016	105.43	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
1040	ELECTRICAL WHOLESALE SUP	911816377	ELECTRICAL SUPPLIES	09/08/2016	109.22	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
1040	ELECTRICAL WHOLESALE SUP	911817157	ELECTRICAL SUPPLIES	09/09/2016	11.03	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
1040	ELECTRICAL WHOLESALE SUP	911828953	ELECTRICAL SUPPLIES	09/12/2016	11.78	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
1040	ELECTRICAL WHOLESALE SUP	9118383282	ELECTRICAL SUPPLIES	09/13/2016	31.42	.00		10-70-260	PARKS	GENERAL FUND
1040	ELECTRICAL WHOLESALE SUP	911844588	ELECTRICAL SUPPLIES	09/14/2016	186.04	.00		10-70-260	PARKS	GENERAL FUND
1040	ELECTRICAL WHOLESALE SUP	911845721	ELECTRICAL SUPPLIES	09/14/2016	13.07	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 1040:					467.99	.00				
1054										
1054	EQUINOX ENGINEERING	11.03.07	ENGINEERING SERVICES	08/05/2016	320.00	.00		56-40-310	EXPENDITURES	STORM WATER
1054	EQUINOX ENGINEERING	44.01.08	ENGINEERING SERVICES	08/05/2016	1,054.90	.00		56-40-310	EXPENDITURES	STORM WATER
1054	EQUINOX ENGINEERING	44.01.09	ENGINEERING SERVICES	09/15/2016	190.00	.00		56-40-310	EXPENDITURES	STORM WATER
Total 1054:					1,564.90	.00				
1065										
1065	EWING	2167543	20' LED RGB DISPLAY TREE	09/13/2016	4,813.28	.00		10-70-640	PARKS	GENERAL FUND
1065	EWING	2175210	TURFACE MOUND CLAY	09/14/2016	734.08	.00		10-70-480	PARKS	GENERAL FUND
1065	EWING	2244291	FIELD MARKING PAINT	09/27/2016	2,022.72	.00		10-74-480	RECREATION	GENERAL FUND
Total 1065:					7,570.08	.00				
1086										
1086	FASTENAL COMPANY	UTLAY119286	SUPPLIES	09/23/2016	66.88	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 1086:					66.88	.00				
1154										
1154	FRESH MARKET	14352	SUPPLIES	09/22/2016	43.75	.00		10-70-150	PARKS	GENERAL FUND
1154	FRESH MARKET	14352	SUPPLIES	09/22/2016	43.75	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
1154	FRESH MARKET	14352	SUPPLIES	09/22/2016	43.75	.00		51-40-150	EXPENDITURES	WATER UTILITY FUND
Total 1154:					131.25	.00				
1155										
1155	FRAME IT	37078	AWARDS & CHALLENGE COINS	08/15/2016	776.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 1155:					776.00	.00				
1160										
1160	FULLER LOCK SERVICE	9-16-16	LOCKS REKEYED & SERVICE CALL	09/16/2016	60.00	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	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 1160:					60.00	.00					
1212											
1212	GOLD STAR AWARDS & ENGRA	435862	PLAQUE, ENGRAVING & LOGO	06/21/2016	187.40	.00		10-57-480	FIRE DEPARTMENT		GENERAL FUND
1212	GOLD STAR AWARDS & ENGRA	436367	PLAQUE	07/29/2016	108.60	.00		10-76-015	COMMUNITY EVENTS		GENERAL FUND
Total 1212:					296.00	.00					
1224											
1224	GRANITE CONSTRUCTION CO	1048595	ASPHALT	09/12/2016	300.57	.00		10-61-735	CLASS "C" ROADS		GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1049135	ASPHALT	09/13/2016	324.22	.00		10-61-735	CLASS "C" ROADS		GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1049878	ASPHALT	09/14/2016	259.29	.00		10-61-735	CLASS "C" ROADS		GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1051787	ASPHALT	09/15/2016	258.00	.00		51-40-480	EXPENDITURES		WATER UTILITY FUND
1224	GRANITE CONSTRUCTION CO	1051845	ASPHALT	09/16/2016	248.11	.00		10-61-735	CLASS "C" ROADS		GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1053918	ASPHALT	09/18/2016	385.71	.00		51-40-480	EXPENDITURES		WATER UTILITY FUND
1224	GRANITE CONSTRUCTION CO	1053963	ASPHALT	09/20/2016	389.15	.00		10-61-735	CLASS "C" ROADS		GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1054165	ASPHALT	09/21/2016	536.21	.00		10-61-735	CLASS "C" ROADS		GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1055761	ASPHALT	09/26/2016	604.58	.00		10-61-735	CLASS "C" ROADS		GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1057512	ASPHALT	09/28/2016	600.28	.00		10-61-735	CLASS "C" ROADS		GENERAL FUND
Total 1224:					3,906.12	.00					
1228											
1228	GREAT AMERICA FINANCIAL S	19442448	POSTAGE MACHINE RENTAL	09/26/2016	139.00	.00		10-45-250	ADMINISTRATIVE SERVICES		GENERAL FUND
Total 1228:					139.00	.00					
1301											
1301	HANSEN, BRADSHAW, MALMR	12931	AUDIT PROGRESS BILLING	08/31/2016	1,346.00	.00		10-45-310	ADMINISTRATIVE SERVICES		GENERAL FUND
Total 1301:					1,346.00	.00					
1323											
1323	HD SUPPLY WATERWORKS, LT	G132924	FIRE HYDRANT GATE VALVES	09/15/2016	462.08	.00		51-40-480	EXPENDITURES		WATER UTILITY FUND
Total 1323:					462.08	.00					

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
1326										
1326	HENRY SCHEIN INC	33537720	AMBULANCE SUPPLIES	08/22/2016	149.50	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	33558508	AMBULANCE SUPPLIES	08/22/2016	125.84	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	33772882	MEDICAL SUPPLIES	08/29/2016	12.90	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	33863439	MEDICAL SUPPLIES	08/31/2016	316.50	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	33985546	AMBULANCE SUPPLIES	09/06/2016	99.50	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	33986298	AMBULANCE SUPPLIES	09/06/2016	126.90	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	34095639	AMBULANCE SUPPLIES	09/08/2016	137.54	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	34363157	AMBULANCE SUPPLIES	09/16/2016	45.36	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	34409012	AMBULANCE SUPPLIES	09/19/2016	127.99	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
Total 1326:					1,142.03	.00				
1330										
1330	HOLLY HENDERSON	9-27-16	125 REIMBURSEMENT	09/27/2016	1,085.50	.00		10-22392		GENERAL FUND
Total 1330:					1,085.50	.00				
1402										
1402	HOLT CLEANING SUPPLY	16407	CLEANING SUPPLIES	09/06/2016	516.34	.00		10-50-250	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 1402:					516.34	.00				
1550										
1550	IPSA	1682	HOTLINE SCHOOL REGISTRATIONS	09/25/2016	1,000.00	.00		53-40-330	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1550:					1,000.00	.00				
1560										
1560	IRIS MEDICAL INC.	8-31-16	AMBULANCE BILLING SERVICES	08/31/2016	3,222.88	.00		59-40-490	AMBULANCE SERVICES	AMBULANCE FUND
Total 1560:					3,222.88	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
1636										
1636	J-U-B ENGINEERS, INC.	0103642	200 N WATERLINE REPLACEMENT	09/22/2016	722.76	.00		51-40-752	EXPENDITURES	WATER UTILITY FUND
1636	J-U-B ENGINEERS, INC.	0103644	PARKING LOT EXPANSION	09/22/2016	162.75	.00		45-50-710	HERITAGE PARK	CAPITAL PROJECTS FUND
1636	J-U-B ENGINEERS, INC.	0103650	GENERAL SERVICES 2016	09/22/2016	168.12	.00		56-40-480	EXPENDITURES	STORM WATER
1636	J-U-B ENGINEERS, INC.	0103650	GENERAL SERVICES 2016	09/22/2016	1,806.40	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
1636	J-U-B ENGINEERS, INC.	0103650	GENERAL SERVICES 2016	09/22/2016	3,826.92	.00		45-66-880	PUBLIC WORKS	CAPITAL PROJECTS FUND
1636	J-U-B ENGINEERS, INC.	0103650	GENERAL SERVICES 2016	09/22/2016	406.22	.00		10-66-310	PUBLIC WORKS	GENERAL FUND
1636	J-U-B ENGINEERS, INC.	0103656	2016 STREET IMPROVEMENTS	09/22/2016	1,238.36	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1636	J-U-B ENGINEERS, INC.	103622	PICKLEBALL COURTS	09/22/2016	831.44	.00		10-70-310	PARKS	GENERAL FUND
Total 1636:					9,162.97	.00				
1711										
1711	KAYSVILLE CITY	9-28-16	PETTY CASH	09/28/2016	56.00	.00		10-41-480	CITY COUNCIL	GENERAL FUND
1711	KAYSVILLE CITY	9-28-16	PETTY CASH	09/28/2016	25.00	.00		10-45-131	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1711:					81.00	.00				
1796										
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/ADMIN	09/15/2016	6.38	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/ADMIN	09/15/2016	7.98	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/ADMIN	09/15/2016	1.60	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/COMM DEVELOPMENT	09/15/2016	21.64	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/COMM DEVELOPMENT	09/15/2016	32.46	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/POLICE	09/15/2016	356.30	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/FIRE	09/15/2016	141.55	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/FIRE	09/15/2016	212.30	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/PUBLIC WORKS	09/15/2016	410.93	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/PUBLIC WORKS	09/15/2016	246.56	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/PUBLIC WORKS	09/15/2016	164.37	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/PARKS & REC	09/15/2016	757.26	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/PARKS & REC	09/15/2016	246.94	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/PARKS & REC	09/15/2016	24.69	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	803842	FUEL/POWER	09/15/2016	637.78	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/ADMIN	09/21/2016	5.12	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/ADMIN	09/21/2016	6.39	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/ADMIN	09/21/2016	1.28	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/COMM DEVELOPMENT	09/21/2016	17.35	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/COMM DEVELOPMENT	09/21/2016	26.02	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/POLICE	09/21/2016	285.68	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/FIRE	09/21/2016	88.90	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/FIRE	09/21/2016	133.34	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/PUBLIC WORKS	09/21/2016	300.34	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/PUBLIC WORKS	09/21/2016	180.21	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/PUBLIC WORKS	09/21/2016	120.14	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/PARKS & REC	09/21/2016	585.70	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/PARKS & REC	09/21/2016	183.69	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/PARKS & REC	09/21/2016	19.80	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	804966	FUEL/POWER	09/21/2016	456.86	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/ADMIN	09/28/2016	5.97	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/ADMIN	09/28/2016	7.46	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/ADMIN	09/28/2016	1.49	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/COMM DEVELOPMENT	09/28/2016	20.25	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/COMM DEVELOPMENT	09/28/2016	30.37	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/POLICE	09/28/2016	333.42	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/FIRE	09/28/2016	62.80	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/FIRE	09/28/2016	94.20	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/PUBLIC WORKS	09/28/2016	302.03	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/PUBLIC WORKS	09/28/2016	181.22	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/PUBLIC WORKS	09/28/2016	120.81	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/PARKS & REC	09/28/2016	647.86	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/PARKS & REC	09/28/2016	190.57	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/PARKS & REC	09/28/2016	23.11	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	806301	FUEL/POWER	09/28/2016	441.90	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	807391	DIESEL EXHAUST FLUID & OIL	10/04/2016	1,286.07	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 1796:					9,428.89	.00				
1830										
1830	KING & KING	1004/1005	LEGAL SERVICES	09/01/2016	4,920.00	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	1004/1005	LEGAL SERVICES	09/01/2016	3,195.00	.00		10-48-330	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	1004/1005	LEGAL SERVICES	09/01/2016	1,300.00	.00		10-48-310	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	1004/1005	LEGAL SERVICES	09/01/2016	1,100.00	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
1830	KING & KING	1004/1005	LEGAL SERVICES	09/01/2016	75.00	.00		10-48-320	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	1015/1016	LEGAL SERVICES	10/03/2016	4,305.00	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	1015/1016	LEGAL SERVICES	10/03/2016	1,750.00	.00		10-48-330	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	1015/1016	LEGAL SERVICES	10/03/2016	4,475.00	.00		10-48-310	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	1015/1016	LEGAL SERVICES	10/03/2016	100.00	.00		10-48-320	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	1015/1016	LEGAL SERVICES	10/03/2016	200.00	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1830:					21,420.00	.00				
1861										
1861	L.N. CURTIS & SONS	INV39146	PANTS	07/19/2016	201.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	INV41830	COMMUTER BAG	07/29/2016	135.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	INV41865	HOLSTER	07/29/2016	2.16	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 1861:					338.16	.00				
1887										
1887	LAYTON CITY CORPORATION	9-19-16	SEWER CONNECTIONS	09/19/2016	493.35	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
Total 1887:					493.35	.00				
1916										
1916	LES SCHWAB TIRE CENTER	52500147529	WHEEL SWITCH	08/01/2016	8.00	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1916	LES SCHWAB TIRE CENTER	52500149181	TIRES & WHEEL SPIN BALANCE	08/16/2016	333.04	.00		55-40-250	EXPENDITURES	SANITATION UTILITY FUND
1916	LES SCHWAB TIRE CENTER	52500150950	TIRE & FREIGHT	09/01/2016	322.11	.00		10-70-250	PARKS	GENERAL FUND
1916	LES SCHWAB TIRE CENTER	52500152947	DISMOUNT & MOUNT	09/21/2016	16.50	.00		10-70-250	PARKS	GENERAL FUND
1916	LES SCHWAB TIRE CENTER	52500153759	STRAIGHTEN RR ON MOWER	09/28/2016	90.00	.00		10-70-250	PARKS	GENERAL FUND
Total 1916:					769.65	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1917										
1917	LES OLSON COMPANY	EA672803	MAINTENANCE AGREEMENT	09/21/2016	494.00	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1917:					494.00	.00				
1918										
1918	LEXIPOL LLC	17997	POLICY MANUAL PROGRAM	09/01/2016	2,992.00	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 1918:					2,992.00	.00				
1967										
1967	LAWSON PRODUCTS, INC	9304329000	SHOP SUPPLIES & FREIGHT	08/26/2016	111.98	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 1967:					111.98	.00				
2043										
2043	MICHAEL D. MURPHY	8-31-16	PUBLIC DEFENDER SERVICES	08/31/2016	250.00	.00		10-48-310	LEGAL SERVICES	GENERAL FUND
2043	MICHAEL D. MURPHY	9-19-16	PUBLIC DEFENDER SERVICES	09/19/2016	187.50	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
Total 2043:					437.50	.00				
2045										
2045	MATTHEW BENDER & COMPAN	8-31-16	BOOK SUBSCRIPTION RENEWAL	08/31/2016	459.61	.00		10-43-250	CITY MANAGER	GENERAL FUND
Total 2045:					459.61	.00				
2090										
2090	INNOVYZE	05837AM-2016	INFO WATER LICENSE RENEWAL	10/03/2016	2,250.00	.00		10-47-485	INFORMATION SERVICES	GENERAL FUND
Total 2090:					2,250.00	.00				
2148										
2148	MOUNT OLYMPUS	12501066 0914	WATER BOTTLES	09/14/2016	24.08	.00		10-74-240	RECREATION	GENERAL FUND
Total 2148:					24.08	.00				
2154										
2154	MOUNTAIN VALLEY MECHANIC	29616	REPAIR, LABOR & CLEANER	09/15/2016	288.84	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	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 2154:					288.84	.00				
2260										
2260	NORTH DAVIS SEWER DIST.	9-19-16	COLLECTION SERVICES	09/16/2016	6,271.50	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
Total 2260:					6,271.50	.00				
2261										
2261	NORTHERN POWER EQUIPME	48998	ELECTRICAL SUPPLIES	09/02/2016	4,084.40	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	49020	ELECTRICAL SUPPLIES	09/12/2016	14,350.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	49022	ELECTRICAL SUPPLIES	09/12/2016	4,906.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	49035	ELECTRICAL SUPPLIES	09/20/2016	3,739.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	49047	ELECTRICAL SUPPLIES	09/22/2016	4,644.00	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	49048	ELECTRICAL SUPPLIES	09/22/2016	3,594.92	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	49053	ELECTRICAL SUPPLIES	09/23/2016	4,048.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	49058	ELECTRICAL SUPPLIES	09/26/2016	4,758.75	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	49076	ELECTRICAL SUPPLIES	09/28/2016	4,906.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2261:					49,031.07	.00				
2270										
2270	OFFICE DEPOT	864628029001	OFFICE SUPPLIES	09/14/2016	16.94	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
2270	OFFICE DEPOT	865924021001	OFFICE SUPPLIES	09/20/2016	21.67	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2270	OFFICE DEPOT	866614395001	OFFICE SUPPLIES	09/23/2016	3.30	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2270	OFFICE DEPOT	866614508001	OFFICE SUPPLIES	09/23/2016	5.76	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2270	OFFICE DEPOT	867711747001	OFFICE SUPPLIES	09/27/2016	63.35	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2270:					111.02	.00				
2274										
2274	OFFICE PRODUCTS DEALER	726239-0	OFFICE SUPPLIES	09/27/2016	118.54	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 2274:					118.54	.00				
2291										
2291	OLDCASTLE PRECAST INC	210338100	FLARED END SPIGOT	08/15/2016	500.00	.00		56-40-751	EXPENDITURES	STORM WATER
2291	OLDCASTLE PRECAST INC	210338405	CONCRETE TRASH RACK	08/23/2016	510.00	.00		56-40-751	EXPENDITURES	STORM WATER
Total 2291:					1,010.00	.00				
2330										
2330	OLYMPUS INSURANCE AGENC	13818	INSURANCE EQUIPMENT ADD ON	08/30/2016	284.00	.00		10-66-510	PUBLIC WORKS	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/CITY COUNCIL	09/14/2016	3,270.11	.00		10-41-510	CITY COUNCIL	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/CITY MANAGER	09/14/2016	3,270.11	.00		10-43-510	CITY MANAGER	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/ADMIN	09/14/2016	13,080.45	.00		10-45-510	ADMINISTRATIVE SERVICES	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/FLEET	09/14/2016	4,671.59	.00		10-59-510	FLEET MAINTENANCE	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/INFO SERVICES	09/14/2016	3,737.27	.00		10-47-510	INFORMATION SERVICES	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/BUILDINGS	09/14/2016	14,014.77	.00		10-50-510	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/PLANNING	09/14/2016	3,270.11	.00		10-52-510	PLANNING & ZONING	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/CODE	09/14/2016	2,335.79	.00		10-58-510	CODE ENFORCEMENT	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/POLICE	09/14/2016	46,715.89	.00		10-54-510	POLICE DEPARTMENT	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/FIRE	09/14/2016	14,014.77	.00		10-57-510	FIRE DEPARTMENT	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/PUBLIC WORKS	09/14/2016	23,357.95	.00		10-66-510	PUBLIC WORKS	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/PARKS	09/14/2016	8,408.86	.00		10-70-510	PARKS	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/RECREATION	09/14/2016	7,474.54	.00		10-74-510	RECREATION	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/CEMETERY	09/14/2016	1,868.64	.00		10-77-510	CEMETERY	GENERAL FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/WATER	09/14/2016	42,044.30	.00		51-40-510	EXPENDITURES	WATER UTILITY FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/STORM WATER	09/14/2016	7,007.38	.00		56-40-510	EXPENDITURES	STORM WATER
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/POWER	09/14/2016	79,417.02	.00		53-40-510	EXPENDITURES	ELECTRIC UTILITY FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/SANITATION	09/14/2016	4,671.59	.00		55-40-510	EXPENDITURES	SANITATION UTILITY FUND
2330	OLYMPUS INSURANCE AGENC	13845	INSURANCE RENEWAL/AMBULANCE	09/14/2016	8,408.86	.00		59-40-510	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 2330:					291,324.00	.00				
2336										
2336	OPTICARE OF UTAH	000088744	VISION PREMIUM	09/09/2016	84.15	.00		10-22322		GENERAL FUND
Total 2336:					84.15	.00				
2338										
2338	O'REILLY AUTOMOTIVE, INC	3116 376969	LIGHT	09/03/2016	10.48	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
2338	O'REILLY AUTOMOTIVE, INC	3116-376168	TAIL LIGHTS	08/29/2016	10.50	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	3116-376355	ELECTRONIC CLEANER	08/30/2016	8.09	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	3116-377634	BRAKE ROTORS & PAD SET	09/09/2016	119.66	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	3116-378164	BRAKE ROTORS & PAD SET	09/13/2016	125.14	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 2338:					273.87	.00				
2424										
2424	PEAK ALARM CO., INC	763921	MONITORING, TESTS & INSPECTIONS	10/01/2016	246.51	.00		10-50-620	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 2424:					246.51	.00				
2479										
2479	PUBLIC EMPLOYEES	9-20-16	LONG TERM DISABILITY PREMIUM	09/20/2016	34.58	.00		10-54-130	POLICE DEPARTMENT	GENERAL FUND
Total 2479:					34.58	.00				
2491										
2491	PURE WATER SOLUTIONS	8164	HOT/COLD COOLER CONTRACT	09/01/2016	19.97	.00		10-45-480	ADMINISTRATIVE SERVICES	GENERAL FUND
2491	PURE WATER SOLUTIONS	8164	HOT/COLD COOLER CONTRACT	09/01/2016	19.98	.00		10-52-480	PLANNING & ZONING	GENERAL FUND
2491	PURE WATER SOLUTIONS	8596	HOT/COLD COOLER CONTRACT	10/01/2016	19.97	.00		10-45-480	ADMINISTRATIVE SERVICES	GENERAL FUND
2491	PURE WATER SOLUTIONS	8596	HOT/COLD COOLER CONTRACT	10/01/2016	19.98	.00		10-52-480	PLANNING & ZONING	GENERAL FUND
Total 2491:					79.90	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2492										
2492	PRINCIPAL FINANCIAL GROUP	788118614000	SUPPLEMENTAL LIFE INSURANCE	09/13/2016	111.55	.00		10-22391		GENERAL FUND
Total 2492:					111.55	.00				
2494										
2494	PROFESSIONAL ANSWERING S	14994	ANSWERING SERVICE MONTHLY FEE	10/01/2016	120.00	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2494	PROFESSIONAL ANSWERING S	14995	ANSWERING SERVICE MONTHLY FEE	10/01/2016	154.20	.00		53-40-311	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2494:					274.20	.00				
2498										
2498	QUESTAR GAS	175 S MAIN/9-	FUEL	09/20/2016	47.26	.00		10-57-270	FIRE DEPARTMENT	GENERAL FUND
2498	QUESTAR GAS	23 E CENTER/	FUEL	09/21/2016	25.23	.00		10-50-270	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
2498	QUESTAR GAS	721 OLD MILL/	FUEL	09/21/2016	16.71	.00		10-70-270	PARKS	GENERAL FUND
2498	QUESTAR GAS	721 OLD MILL/	FUEL	09/21/2016	16.71	.00		51-40-270	EXPENDITURES	WATER UTILITY FUND
2498	QUESTAR GAS	721 OLD MILL/	FUEL	09/21/2016	16.72	.00		53-40-270	EXPENDITURES	ELECTRIC UTILITY FUND
2498	QUESTAR GAS	85 N 100 E/9-1	FUEL	09/20/2016	24.98	.00		10-74-270	RECREATION	GENERAL FUND
2498	QUESTAR GAS	95 N MAIN/9-1	FUEL	09/22/2016	59.69	.00		10-54-270	POLICE DEPARTMENT	GENERAL FUND
Total 2498:					207.30	.00				
2503										
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	21.12	.00		10-41-280	CITY COUNCIL	GENERAL FUND
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	21.12	.00		10-43-280	CITY MANAGER	GENERAL FUND
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	147.87	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	63.37	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	84.50	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	591.47	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	168.99	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	105.62	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	42.25	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	126.74	.00		10-66-280	PUBLIC WORKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	105.62	.00		10-70-280	PARKS	GENERAL FUND
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	126.74	.00		10-74-280	RECREATION	GENERAL FUND
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	42.25	.00		10-77-280	CEMETERY	GENERAL FUND
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	105.62	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2503	CENTURYLINK	1388149198	PHONE CHARGES	09/18/2016	126.75	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	1.34	.00		10-41-280	CITY COUNCIL	GENERAL FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	1.34	.00		10-43-280	CITY MANAGER	GENERAL FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	9.39	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	4.02	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	5.36	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	37.55	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	10.73	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	6.70	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	2.68	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	8.05	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	6.70	.00		10-70-280	PARKS	GENERAL FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	8.05	.00		10-74-280	RECREATION	GENERAL FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	2.68	.00		10-77-280	CEMETERY	GENERAL FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	6.70	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2503	CENTURYLINK	1388535467	PHONE CHARGES	09/23/2016	8.05	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2503:					1,999.37	.00				
2555										
2555	RAY'S SHOE REPAIR	2-2016	BOOTS REPAIR	09/18/2016	75.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 2555:					75.00	.00				
2626										
2626	ROBERT W. SPEIRS PLUMBING	11609-1106	REPAIR, LABOR & MATERIAL	09/12/2016	737.22	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
Total 2626:					737.22	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2637										
2637	ROBINSON WASTE SERVICES	251498	RECYCLING DISPOSAL	08/31/2016	3,858.80	.00		55-40-621	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	251498	CONTAINER SERVICE	08/31/2016	1,930.00	.00		55-40-610	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	9-19-16	SANITATION COLLECTION CONTRACT	09/19/2016	35,377.95	.00		55-40-620	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	9-19-16	RECYCLE COLLECTION CONTRACT	09/19/2016	17,385.50	.00		55-40-621	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	9-19-16	GREEN RECYCLE COLLECTION CONTRACT	08/19/2016	14,632.50	.00		55-40-622	EXPENDITURES	SANITATION UTILITY FUND
Total 2637:					73,184.75	.00				
2642										
2642	ROCKY MOUNTAIN INFO NETW	20976	ANNUAL MEMBERSHIP	07/15/2016	100.00	.00		10-54-210	POLICE DEPARTMENT	GENERAL FUND
Total 2642:					100.00	.00				
2722										
2722	SANDMAN COLLISION & PAINTI	8-2-16	REPAIR, PARTS, MATERIAL & LABOR	08/02/2016	2,487.65	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
Total 2722:					2,487.65	.00				
2783										
2783	SHRED MASTERS	46397	SHREDDING SERVICES	10/04/2016	8.33	.00		10-66-240	PUBLIC WORKS	GENERAL FUND
2783	SHRED MASTERS	46397	SHREDDING SERVICES	10/04/2016	8.33	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
2783	SHRED MASTERS	46397	SHREDDING SERVICES	10/04/2016	8.34	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2783	SHRED MASTERS	46397	SHREDDING SERVICES	10/04/2016	8.34	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2783	SHRED MASTERS	46397	SHREDDING SERVICES	10/04/2016	8.33	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2783	SHRED MASTERS	46397	SHREDDING SERVICES	10/04/2016	8.33	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2783	SHRED MASTERS	46397	SHREDDING SERVICES	10/04/2016	25.00	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
2783	SHRED MASTERS	46397	SHREDDING SERVICES	10/04/2016	25.00	.00		10-74-240	RECREATION	GENERAL FUND
2783	SHRED MASTERS	46397	SHREDDING SERVICES	10/04/2016	25.00	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 2783:					125.00	.00				
2789										
2789	SIRCHIE FINGERPRINT LAB	0272215-IN	EVIDENCE BAGS	09/26/2016	174.12	.00		10-54-480	POLICE	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
									DEPARTMENT	GENERAL FUND
Total 2789:					174.12	.00				
2813										
2813	SKAGGS COMPANIES, INC.	2717929 RI	PANTS & SHIRTS	08/05/2016	135.87	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2717945 RI	SHOES	08/05/2016	50.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2718346 RI	PANTS & FLASHLIGHT	08/06/2016	112.95	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2718364 RI	BOOTS	08/06/2016	86.99	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2718365 RI	GLOVES	08/06/2016	28.99	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2719030 RI	SHIRTS	08/08/2016	65.98	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2724725 RI	BATTERY	08/18/2016	16.99	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2725305 RI	PATCHES	08/19/2016	16.90	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2729963 RI	SHIRT	08/29/2016	32.99	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 2813:					547.66	.00				
2839										
2839	SPILLMAN TECHNOLOGIES, IN	33700	ANNUAL MAINTENANCE	09/01/2016	20,341.00	.00		10-54-475	POLICE DEPARTMENT	GENERAL FUND
Total 2839:					20,341.00	.00				
2843										
2843	SPRINKLER SUPPLY-WEST JO	K82950	VALVE BOX & PARTS	08/31/2016	138.33	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K83783	SPRINKLER NOZZLES & PARTS	09/01/2016	456.13	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K85689	VALVES	09/06/2016	114.78	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K87281	NOZZLES	09/08/2016	450.90	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K87282	SPRINKLER PARTS & SUPPLIES	09/08/2016	255.37	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K89977	SPRINKLER PARTS	09/13/2016	8.42	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K91356	SPADE HANDLE & HOSE	09/15/2016	99.85	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	K95014	TUBING STAKES	09/22/2016	8.80	.00		10-70-480	PARKS	GENERAL FUND
Total 2843:					1,532.58	.00				
2960										
2960	STONE SECURITY, LLC	30070	VIDEO SOFTWARE MAINTENANCE	09/27/2016	2,599.00	.00		10-47-486	INFORMATION SERVICES	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 2960:					2,599.00	.00				
2967										
2967	TASTY'S BAKERY 1, LLC	10303	FOOD FOR REC	08/20/2016	26.67	.00		10-74-480	RECREATION	GENERAL FUND
2967	TASTY'S BAKERY 1, LLC	10389	FOOD FOR PARKS	08/23/2016	60.31	.00		10-70-150	PARKS	GENERAL FUND
Total 2967:					86.98	.00				
2981										
2981	TECSERV, INC	12664	MONTHLY SERVICE CONTRACT	10/01/2016	491.66	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
2981	TECSERV, INC	12664	MONTHLY SERVICE CONTRACT	10/01/2016	480.00	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
2981	TECSERV, INC	12664	MONTHLY SERVICE CONTRACT	10/01/2016	480.00	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
2981	TECSERV, INC	12664	MONTHLY SERVICE CONTRACT	10/01/2016	145.00	.00		10-74-310	RECREATION	GENERAL FUND
2981	TECSERV, INC	12664	MONTHLY SERVICE CONTRACT	10/01/2016	415.00	.00		10-57-310	FIRE DEPARTMENT	GENERAL FUND
2981	TECSERV, INC	12664	MONTHLY SERVICE CONTRACT	10/01/2016	415.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
Total 2981:					2,426.66	.00				
2988										
2988	JOHN W. THACKER	10-4-16	401-K LIFE INSURANCE CASH SURRENDER	10/04/2016	23,510.63	.00		10-22315		GENERAL FUND
Total 2988:					23,510.63	.00				
2990										
2990	THE TROPHY CORNER	24878	SOFTBALL TROPHIES	09/15/2016	707.85	.00		10-74-480	RECREATION	GENERAL FUND
Total 2990:					707.85	.00				
3107										
3107	TRI CITY NURSERY	17304-01	WEED BARRIER	09/22/2016	147.19	.00		10-70-480	PARKS	GENERAL FUND
Total 3107:					147.19	.00				
3110										
3110	TRANSUNION RISK & ALTERNA	10-1-16	PERSON SEARCH	10/01/2016	25.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
Total 3110:					25.00	.00				
3142										
3142	UNIFIRST CORPORATION	356 1836094	SHOP SUPPLIES	09/13/2016	82.01	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
3142	UNIFIRST CORPORATION	356 1838005	SHOP SUPPLIES	09/20/2016	84.70	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
3142	UNIFIRST CORPORATION	356 1839922	SHOP SUPPLIES	09/27/2016	82.01	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
Total 3142:					248.72	.00				
3174										
3174	US POSTMASTER	9-19-16	POSTAGE FOR UTILITY BILLS	09/19/2016	3,500.00	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 3174:					3,500.00	.00				
3202										
3202	UTAH ASA	9-29-16	ADULT SLOWPITCH REGISTRATION FEES	09/29/2016	210.00	.00		10-74-480	RECREATION	GENERAL FUND
Total 3202:					210.00	.00				
3375										
3375	UTAH VALLEY UNIVERSITY	A23482	RECERTIFICATIONS	09/07/2016	40.00	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
Total 3375:					40.00	.00				
3385										
3385	UTELITE CORPORATION	109034	CHIP SEAL & FREIGHT	08/02/2016	1,819.75	.00		10-61-758	CLASS "C" ROADS	GENERAL FUND
3385	UTELITE CORPORATION	109430	CHIP SEAL	08/25/2016	1,393.00	.00		10-61-758	CLASS "C" ROADS	GENERAL FUND
3385	UTELITE CORPORATION	109455	CHIP SEAL & FREIGHT	08/26/2016	1,256.11	.00		10-61-758	CLASS "C" ROADS	GENERAL FUND
Total 3385:					4,468.86	.00				
3410										
3410	VERIZON WIRELESS	9772172385	GIS PHONE	09/18/2016	348.29	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	COUNCIL I PADS	09/18/2016	5,279.70	.00		10-41-480	CITY COUNCIL	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	GIS I PADS	09/18/2016	879.95	.00		10-47-480	INFORMATION SERVICES	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	PHONE SERVICE/ADMIN	09/18/2016	151.35	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
3410	VERIZON WIRELESS	9772172385	PHONE SERVICE/FLEET	09/18/2016	67.39	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	PHONE SERVICE/PLANNING PHONE	09/18/2016	180.35	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	PHONE SERVICE/FIRE	09/18/2016	187.87	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	PHONE SERVICE/PUBLIC WORKS	09/18/2016	420.75	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	PHONE SERVICE/WATER	09/18/2016	509.73	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
3410	VERIZON WIRELESS	9772172385	PHONE SERVICE/STORM WATER	09/18/2016	371.32	.00		56-40-280	EXPENDITURES	STORM WATER
3410	VERIZON WIRELESS	9772172385	PHONE SERVICE/POWER	09/18/2016	641.83	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3410	VERIZON WIRELESS	9772172385	MAYOR INTERNET	09/18/2016	29.66	.00		10-41-280	CITY COUNCIL	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	PHONE SERVICE/CITY MANAGER	09/18/2016	29.66	.00		10-43-280	CITY MANAGER	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	POWER INTERNET	09/18/2016	227.39	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3410	VERIZON WIRELESS	9772172385	PHONE SERVICE/PARKS	09/18/2016	379.27	.00		10-70-280	PARKS	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	PHONE SERVICE/REC	09/18/2016	185.18	.00		10-74-280	RECREATION	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	PHONE SERVICE/POLICE	09/18/2016	883.29	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	POL DEPT INTERNET	09/18/2016	863.56	.00		10-54-282	POLICE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	POLICE EQUIPMENT	09/18/2016	26.24	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	PHONE SERVICE/COMM DEV	09/18/2016	47.22	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	COMM DEVELOPMENT INTERNET	09/18/2016	88.98	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
3410	VERIZON WIRELESS	9772172385	EMPLOYEE WITHHOLDING	09/18/2016	909.89	.00		10-22356		GENERAL FUND
Total 3410:					12,708.87	.00				
3494										
3494	WASATCH INTEGRATED	9-19-16	SOLID WASTE DISPOSAL	09/19/2016	51,402.00	.00		55-40-630	EXPENDITURES	SANITATION UTILITY FUND
3494	WASATCH INTEGRATED	9-19-16	GREEN WASTE DISPOSAL	09/19/2016	7,804.00	.00		55-40-630	EXPENDITURES	SANITATION UTILITY FUND
3494	WASATCH INTEGRATED	INV27595	SOLID WASTE DISPOSAL	08/31/2016	571.80	.00		55-40-630	EXPENDITURES	SANITATION UTILITY FUND
Total 3494:					59,777.80	.00				
3499										
3499	WASATCH BARRICADE L.L.C.	W0039683	EQUIPMENT RENTAL	08/06/2016	14.40	.00		51-40-560	EXPENDITURES	WATER UTILITY FUND
3499	WASATCH BARRICADE L.L.C.	W0039856	EQUIPMENT RENTAL	08/31/2016	72.50	.00		10-66-560	PUBLIC WORKS	GENERAL FUND
3499	WASATCH BARRICADE L.L.C.	W0039856	EQUIPMENT RENTAL	08/31/2016	72.50	.00		51-40-560	EXPENDITURES	WATER UTILITY FUND
3499	WASATCH BARRICADE L.L.C.	W0039856	EQUIPMENT RENTAL	08/31/2016	72.50	.00		56-40-560	EXPENDITURES	STORM WATER

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
3499	WASATCH BARRICADE L.L.C.	W0039857	EQUIPMENT RENTAL	08/31/2016	156.24	.00		10-66-560	PUBLIC WORKS	GENERAL FUND
Total 3499:					388.14	.00				
3504										
3504	WASATCH VALLEY PIZZA, LLC	4921-IN	FOOD FOR REC	08/27/2016	94.21	.00		10-74-480	RECREATION	GENERAL FUND
3504	WASATCH VALLEY PIZZA, LLC	4965-IN	FOOD FOR REC	09/03/2016	67.43	.00		10-74-480	RECREATION	GENERAL FUND
Total 3504:					161.64	.00				
3526										
3526	WATCHGUARD VIDEO	ACCINV00089	BELT CLIPS	09/21/2016	115.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 3526:					115.00	.00				
3540										
3540	WEBER BASIN WATER CONSE	0043715-IN	WATER SAMPLES	09/14/2016	24.00	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 3540:					24.00	.00				
3545										
3545	WELLSYS FINANCIAL SERVICE	5668140916	WATER COOLER CONTRACT	09/13/2016	17.47	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
3545	WELLSYS FINANCIAL SERVICE	5668140916	WATER COOLER CONTRACT	09/13/2016	17.48	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
3545	WELLSYS FINANCIAL SERVICE	5668140916	WATER COOLER CONTRACT	09/13/2016	17.47	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
3545	WELLSYS FINANCIAL SERVICE	5668140916	WATER COOLER CONTRACT	09/13/2016	17.48	.00		10-70-480	PARKS	GENERAL FUND
Total 3545:					69.90	.00				
3546										
3546	WESTECH FUEL EQUIPMENT	0260167	SERVICE CALL, LABOR, PART & REPAIR	09/27/2016	258.60	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
3546	WESTECH FUEL EQUIPMENT	0260332	SERVICE CALL, LABOR, PARTS & REPAIR	09/28/2016	314.26	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 3546:					572.86	.00				
3582										
3582	WHITEHEAD WHOLESALE ELE	S1272282.001	ELECTRICAL SUPPLIES	09/14/2016	94.93	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 3582:					94.93	.00				
3601										
3601	WILSON LANE SERVICE, INC.	23430	PARTS	09/09/2016	142.72	.00		10-70-480	PARKS	GENERAL FUND
3601	WILSON LANE SERVICE, INC.	23508	PARTS	09/20/2016	88.11	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
3601	WILSON LANE SERVICE, INC.	23514	SUPPLIES	09/21/2016	55.98	.00		10-70-480	PARKS	GENERAL FUND
Total 3601:					286.81	.00				
3603										
3603	WILSON'S QUALITY PAINT	115470	PAINT SUPPLIES	08/29/2016	77.08	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	115482	PAINT & SUPPLIES	08/29/2016	42.54	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	115501	PAINT SUPPLIES	08/30/2016	49.71	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	115503	PAINT	08/30/2016	12.83	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	115515	PAINT	08/30/2016	63.62	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	115546	PAINT & SUPPLIES	08/31/2016	261.88	.00		10-70-480	PARKS	GENERAL FUND
Total 3603:					507.66	.00				
3608										
3608	WINGFOOT CORPORATION	98614	JANITORIAL CLEANING SERVICE	10/03/2016	1,065.00	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
Total 3608:					1,065.00	.00				
3620										
3620	WINZER CORPORATION	5676739	SHOP SUPPLIES	08/31/2016	81.84	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
3620	WINZER CORPORATION	5677692	PARTS & SUPPLIES	09/01/2016	84.27	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
3620	WINZER CORPORATION	5677692	PARTS & SUPPLIES	09/01/2016	84.27	.00		56-40-480	EXPENDITURES	STORM WATER
3620	WINZER CORPORATION	5677692	PARTS & SUPPLIES	09/01/2016	84.28	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
Total 3620:					334.66	.00				
3632										
3632	WORKERS COMPENSATION FU	3843966	WORKERS COMPENSATION PREMIUM	09/12/2016	17,768.30	.00		10-22381		GENERAL FUND
Total 3632:					17,768.30	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
3651										
3651	YKU AUTO GLASS	1129	WINDSHIELD CHIP REPAIRS	09/12/2016	60.00	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 3651:					60.00	.00				
3658										
3658	ZIONS BANK	9-16-16	STORM DRAIN FLUSHER TRUCK PAYMENT	09/16/2016	46,564.89	.00		56-40-810	EXPENDITURES	STORM WATER
Total 3658:					46,564.89	.00				
3705										
3705	ALERT-ALL CORP	216070275	FIRE PREVENTION MATERIAL	07/27/2016	1,230.00	.00		10-57-220	FIRE DEPARTMENT	GENERAL FUND
Total 3705:					1,230.00	.00				
3728										
3728	UTAH RETIREMENT SYSTEMS	10-4-16	INTEREST PAYMENT	10/04/2016	120.00	.00		10-22310		GENERAL FUND
3728	UTAH RETIREMENT SYSTEMS	8-11-16	INTEREST PAYMENT	08/11/2016	183.79	.00		10-22310		GENERAL FUND
Total 3728:					303.79	.00				
3740										
3740	SANDEE'S SOIL & ROCK PROD	5450	BLACK SLAG	09/22/2016	56.00	.00		10-70-480	PARKS	GENERAL FUND
3740	SANDEE'S SOIL & ROCK PROD	5454	BLACK SLAG & DECORATIVE RIVER ROCK	09/20/2016	1,319.00	.00		10-70-480	PARKS	GENERAL FUND
3740	SANDEE'S SOIL & ROCK PROD	5455	DECORATIVE RIVER ROCK	09/21/2016	180.00	.00		10-70-480	PARKS	GENERAL FUND
Total 3740:					1,555.00	.00				
3838										
3838	RANDY MARRIOTT CONSTRUC	3156	ASPHALT IMPROVEMENTS ON PHILLIPS ST	09/20/2016	54,165.48	.00		10-61-730	CLASS "C" ROADS	GENERAL FUND
Total 3838:					54,165.48	.00				
3846										
3846	CHILD SUPPORT SERVICES	9-19-16	RECOVERY SERVICES	09/19/2016	928.55	.00		10-22330		GENERAL FUND
3846	CHILD SUPPORT SERVICES	9-28-16	RECOVERY SERVICES	09/28/2016	928.55	.00		10-22330		GENERAL FUND
Total 3846:					1,857.10	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
3858										
3858	SAM'S CLUB DIRECT	001969	BATTERIES	08/25/2016	35.50	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
3858	SAM'S CLUB DIRECT	001969	BATTERIES	08/25/2016	35.50	.00		10-66-240	PUBLIC WORKS	GENERAL FUND
3858	SAM'S CLUB DIRECT	005811	WATER	05/25/2011	5.96	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
3858	SAM'S CLUB DIRECT	007483	SUPPLIES	11/10/2009	33.68	.00		10-74-480	RECREATION	GENERAL FUND
3858	SAM'S CLUB DIRECT	007840	SUPPLIES	09/08/2016	83.22	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
3858	SAM'S CLUB DIRECT	009474	SUPPLIES	08/25/2016	76.01	.00		10-70-150	PARKS	GENERAL FUND
3858	SAM'S CLUB DIRECT	009474	SUPPLIES	08/25/2016	76.01	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
3858	SAM'S CLUB DIRECT	009474	SUPPLIES	08/25/2016	76.02	.00		51-40-150	EXPENDITURES	WATER UTILITY FUND
3858	SAM'S CLUB DIRECT	009830	PRINTS	01/16/2012	31.93	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 3858:					453.83	.00				
3899										
3899	JORDAN NICHOLAS	9-30-16	UNIFORM ALLOWANCE REIMBURSEMNT	09/30/2016	90.94	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 3899:					90.94	.00				
3961										
3961	VGM FINANCIAL SERVICES	4750159	MOWER LEASE PAYMENT	09/12/2016	16,841.00	.00		30-85-101	PIONEER PARK PAYMENT	DEBT SERVICE FUND
Total 3961:					16,841.00	.00				
3984										
3984	PRESTON BENOIT	10-4-16	PER DIEM	10/04/2016	175.00	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
Total 3984:					175.00	.00				
4005										
4005	PREMIER VEHICLE INSTALLATI	22072	LABOR	09/24/2016	50.00	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
4005	PREMIER VEHICLE INSTALLATI	22097	TUFFY BOX, PARTS & LABOR	09/28/2016	3,238.82	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
Total 4005:					3,288.82	.00				
4007										
4007	OCCUPATIONAL HEALTH CARE	74627	DRUG TESTING	09/28/2016	132.85	.00		10-54-310	POLICE	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
4007	OCCUPATIONAL HEALTH CARE	74627	DRUG TESTING	09/28/2016	44.28	.00		51-40-310	DEPARTMENT EXPENDITURES	GENERAL FUND WATER UTILITY FUND
4007	OCCUPATIONAL HEALTH CARE	74627	DRUG TESTING	09/28/2016	132.87	.00		10-70-310	PARKS	GENERAL FUND
Total 4007:					310.00	.00				
4023										
4023	UTAH ATTORNEY GENERAL	9-19-16	GARNISHMENT	09/19/2016	200.00	.00		10-22370		GENERAL FUND
4023	UTAH ATTORNEY GENERAL	9-28-16	GARNISHMENT	09/28/2016	200.00	.00		10-22370		GENERAL FUND
Total 4023:					400.00	.00				
4031										
4031	TYNDALE COMPANY, INC	1125828	CLOTHING	09/20/2016	408.95	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
4031	TYNDALE COMPANY, INC	1127706	CLOTHING	09/24/2016	562.95	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
Total 4031:					971.90	.00				
4052										
4052	STANTON CONSTRUCTABILITY	9-12-16	STRUCTURE REPAIRS PROJECT	09/12/2016	2,934.00	.00		10-66-310	PUBLIC WORKS	GENERAL FUND
Total 4052:					2,934.00	.00				
4100										
4100	INTERMOUNTAIN WORKMED	LA2806392	DRUG SCREENINGS	09/16/2016	15.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
4100	INTERMOUNTAIN WORKMED	LA2806392	DRUG SCREENINGS	09/16/2016	45.00	.00		10-70-310	PARKS	GENERAL FUND
4100	INTERMOUNTAIN WORKMED	LA2806392	DRUG SCREENINGS	09/16/2016	15.00	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
4100	INTERMOUNTAIN WORKMED	LA2807040	PHYSICAL EXAM	09/01/2016	65.00	.00		10-70-310	PARKS	GENERAL FUND
4100	INTERMOUNTAIN WORKMED	OG2806376	DRUG SCREENING	09/16/2016	65.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
Total 4100:					205.00	.00				
4132										
4132	SHERMAN HADLEY	10-1-16	RECREATION OFFICIAL	10/01/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
4132	SHERMAN HADLEY	10-5-16	RECREATION OFFICIAL	10/05/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4132:					160.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
4147										
4147	CRAIG ADAMS	9-24-16	RECREATION OFFICIAL	09/24/2016	135.00	.00		10-74-620	RECREATION	GENERAL FUND
4147	CRAIG ADAMS	9-7-16	RECREATION OFFICIAL	09/07/2016	135.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4147:					270.00	.00				
4287										
4287	LOREN WALKER	9-12-16	RECREATION OFFICIAL	09/20/2016	264.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4287:					264.00	.00				
4700										
4700	SYMPHONY HOMES	120 WHISPER	CONSTRUCTION GUARANTEE BOND	09/26/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 4700:					1,500.00	.00				
4826										
4826	HAVENHILL HOMES	121 SUNSET P	CONSTRUCTION GUARANTEE BOND	09/28/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 4826:					1,500.00	.00				
4971										
4971	CALIBRE PRESS	42931	SEMINAR REGISTRATIONS	09/15/2016	627.00	.00		10-54-330	POLICE DEPARTMENT	GENERAL FUND
Total 4971:					627.00	.00				
4974										
4974	BONNEVILLE BILLING AND COL	9-19-16	GARNISHMENT	09/19/2016	429.29	.00		10-22370		GENERAL FUND
4974	BONNEVILLE BILLING AND COL	9-28-16	GARNISHMENT	09/28/2016	429.29	.00		10-22370		GENERAL FUND
Total 4974:					858.58	.00				
4981										
4981	EN POINTE TECHNOLOGIES SA	93093936	SOFTWARE ANTI MALWARE	09/22/2016	2,239.90	.00		10-47-486	INFORMATION SERVICES	GENERAL FUND
Total 4981:					2,239.90	.00				
4990										
4990	PERRY HOMES	201 SHADOW	CONSTRUCTION GUARANTEE BOND	09/30/2016	1,500.00	.00		10-23340		GENERAL FUND
4990	PERRY HOMES	202 SHADOW	CONSTRUCTION GUARANTEE BOND	09/30/2016	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	Department	Segment Fund
Total 4990:					3,000.00	.00					
4999											
4999	LITTLE COW TRADING	9-27-16	BUSINESS LIC BOND REFUND	09/27/2016	100.00	.00		10-23330			GENERAL FUND
Total 4999:					100.00	.00					
5083											
5083	IWORQ SYSTEMS	8212	INTERNET PERMIT MANAGEMENT	09/19/2016	3,500.00	.00		10-58-610	CODE ENFORCEMENT		GENERAL FUND
Total 5083:					3,500.00	.00					
5122											
5122	WOODSIDE HOMES	1417 SUNSET	CONSTRUCTION GUARANTEE BOND	09/28/2016	1,500.00	.00		10-23340			GENERAL FUND
5122	WOODSIDE HOMES	1418 SUNSET	CONSTRUCTION GUARANTEE BOND	09/21/2016	1,500.00	.00		10-23340			GENERAL FUND
Total 5122:					3,000.00	.00					
5177											
5177	JOHN GREEN	10-5-16	MONSTER MASH & DASH PUMPKINS	10/05/2016	240.00	.00		10-76-076	COMMUNITY EVENTS		GENERAL FUND
Total 5177:					240.00	.00					
5179											
5179	BRIAN JOHNSON	9-21-16	EXPENSE REIMBURSEMENT	09/21/2016	165.61	.00		53-40-480	EXPENDITURES		ELECTRIC UTILITY FUND
Total 5179:					165.61	.00					
5227											
5227	CHIEF KIM HAWKES	10-3-16	CONFERENCE TUITIONS	10/03/2016	300.00	.00		10-54-330	POLICE DEPARTMENT		GENERAL FUND
Total 5227:					300.00	.00					
5257											
5257	YOUNG CHEVROLET	459835	LABOR	08/25/2016	189.95	.00		10-70-250	PARKS		GENERAL FUND
5257	YOUNG CHEVROLET	967253	PARTS	08/09/2016	134.82	.00		10-59-480	FLEET MAINTENANCE		GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 5257:					324.77	.00				
5281										
5281	MISSION COMMUNICATIONS, L	1004153	ANALOG SER PACKAGE RENEWALS	09/07/2016	2,313.60	.00		51-40-790	EXPENDITURES	WATER UTILITY FUND
Total 5281:					2,313.60	.00				
5357										
5357	UTAH LIVE BANDS, LLC	9-22-16	ARTS & MUSIC HEADLINER DEPOSIT	09/22/2016	1,000.00	.00		10-76-012	COMMUNITY EVENTS	GENERAL FUND
Total 5357:					1,000.00	.00				
5371										
5371	DAVID DOMINQUEZ	9-24-16	RECREATION OFFICIAL	09/24/2016	135.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5371:					135.00	.00				
5390										
5390	SHAYNE SCOTT	9-29-16	PER DIEM	09/29/2016	150.00	.00		10-43-230	CITY MANAGER	GENERAL FUND
Total 5390:					150.00	.00				
5429										
5429	SPACESAVER INTERMOUNTAI	45344	FILE DIVIDERS	03/17/2016	426.86	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 5429:					426.86	.00				
5465										
5465	BRONCO FENCE CO	3866	FENCE MATERIAL	09/22/2016	2,350.00	.00		10-70-480	PARKS	GENERAL FUND
Total 5465:					2,350.00	.00				
5468										
5468	DAVID AUSTIN GREAVES	10-1-16	RECREATION OFFICIAL	10/01/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5468:					80.00	.00				
5477										
5477	BREANNE ANDERSON	9-29-16	JERSEY ALTERATIONS	09/29/2016	245.00	.00		10-74-480	RECREATION	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 5477:					245.00	.00				
5503										
5503	OGDEN DIESEL	W 4600	PART, LABOR & REPAIR	09/07/2016	622.70	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 5503:					622.70	.00				
5513										
5513	SHUPE ELECTRIC	10571	ELECTRICAL WORK	08/31/2016	3,377.00	.00		10-50-480	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 5513:					3,377.00	.00				
5514										
5514	WENDELL PREECE	9-26-16	PERPETUAL CARE FEE REFUND	09/26/2016	850.00	.00		74-34-900		CEMETERY PERPETUAL CARE
Total 5514:					850.00	.00				
5515										
5515	GRAHAM & FAYE SHIRRA	9-26-16	PURCHASE BACK CEMETERY SPACES	09/26/2016	1,000.00	.00		10-34-810		GENERAL FUND
Total 5515:					1,000.00	.00				
5517										
5517	ALTA PLANNING & DESIGN	00-2016-210-1	PROFESSIONAL SERVICES	09/12/2016	3,994.00	.00		10-66-310	PUBLIC WORKS	GENERAL FUND
Total 5517:					3,994.00	.00				
5518										
5518	H&H RAILROAD	10082016	TRAIN RIDES	09/27/2016	312.50	.00		10-76-076	COMMUNITY EVENTS	GENERAL FUND
Total 5518:					312.50	.00				
5520										
5520	PITA LLC	9-26-16	RELEASE WARRANTY FUNDS DEPOSIT	09/26/2016	50,243.55	.00		10-24424		GENERAL FUND
Total 5520:					50,243.55	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5522										
5522	RREF II-JFH SHEPARD JV, LLC	9-30-16	RELEASE IMPROVEMENT SURETY	09/30/2016	150,695.67	.00		10-24424		GENERAL FUND
Total 5522:					150,695.67	.00				
5523										
5523	DEE ANN & GERALD SMITH	10-5-16	BUY BACK CEMETERY SPACES	10/05/2016	1,200.00	.00		10-34-810		GENERAL FUND
Total 5523:					1,200.00	.00				
5526										
5526	SYRACUSE CITY	2017	STORM WATER COALITION ANNUAL DUES	09/28/2016	5,211.00	.00		56-40-310	EXPENDITURES	STORM WATER
Total 5526:					5,211.00	.00				
5606										
5606	MARK SACKETT	9-17-16	RECREATION OFFICIAL	09/17/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5606:					120.00	.00				
5615										
5615	CAMERON BECK	9-17-16	RECREATION OFFICIAL	09/17/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
5615	CAMERON BECK	9-24-16	RECREATION OFFICIAL	09/24/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5615:					240.00	.00				
5630										
5630	BRYAN STENDER	9-17-16	RECREATION OFFICIAL	09/17/2016	135.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5630:					135.00	.00				
5632										
5632	MARCO A. HERNANDEZ	10-1-16	RECREATION REFUND	10/01/2016	225.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5632:					225.00	.00				
5636										
5636	WILLIAM BURKEY	9-24-16	RECREATION OFFICIAL	09/24/2016	90.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5636:					90.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5658										
5658	GERALD EVERETT	10-5-16	RECREATION OFFICIAL	10/05/2016	135.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5658:				135.00	.00				
5672										
5672	DEREK HOOPES	10-1-16	RECREATION OFFICIAL	10/01/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5672:				120.00	.00				
5674										
5674	PAUL BENEDICT	9-17-16	RECREATION OFFICIAL	09/17/2016	160.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5674:				160.00	.00				
5699										
5699	PRESTON CLIPPER	9-15-16	RECREATION OFFICIAL	09/15/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5699	PRESTON CLIPPER	9-29-16	RECREATION OFFICIAL	09/29/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5699:				100.00	.00				
5701										
5701	RYAN MADSEN	9-17-16	RECREATION OFFICIAL	09/17/2016	135.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5701:				135.00	.00				
5702										
5702	MICHAEL TAYLOR	10-1-16	RECREATION OFFICIAL	10/01/2016	225.00	.00		10-74-620	RECREATION	GENERAL FUND
5702	MICHAEL TAYLOR	9-14-16	RECREATION OFFICIAL	09/14/2016	25.00	.00		10-74-620	RECREATION	GENERAL FUND
5702	MICHAEL TAYLOR	9-15-16	RECREATION OFFICIAL	09/15/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5702	MICHAEL TAYLOR	9-21-16	RECREATION OFFICIAL	09/21/2016	25.00	.00		10-74-620	RECREATION	GENERAL FUND
5702	MICHAEL TAYLOR	9-27-16	RECREATION OFFICIAL	09/27/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5702	MICHAEL TAYLOR	9-28-16	RECREATION OFFICIAL	09/28/2016	75.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5702:				450.00	.00				
5703										
5703	BRAXTON TAYLOR	10-1-16	RECREATION OFFICIAL	10/01/2016	225.00	.00		10-74-620	RECREATION	GENERAL FUND
5703	BRAXTON TAYLOR	9-15-16	RECREATION OFFICIAL	09/15/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5703	BRAXTON TAYLOR	9-21-16	RECREATION OFFICIAL	09/21/2016	25.00	.00		10-74-620	RECREATION	GENERAL FUND
5703	BRAXTON TAYLOR	9-27-16	RECREATION OFFICIAL	09/27/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5703	BRAXTON TAYLOR	9-28-16	RECREATION OFFICIAL	09/28/2016	75.00	.00		10-74-620	RECREATION	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 5703:					425.00	.00				
5704										
5704	KENDRA SMITH	10-1-16	RECREATION OFFICIAL	10/01/2016	200.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5704:					200.00	.00				
5705										
5705	WADE WATKINS	10-1-16	RECREATION OFFICIAL	10/01/2016	40.00	.00		10-74-620	RECREATION	GENERAL FUND
5705	WADE WATKINS	9-17-16	RECREATION OFFICIAL	09/17/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5705:					160.00	.00				
5712										
5712	TIM TRUJILLO	10-1-16	RECREATION OFFICIAL	10/01/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
5712	TIM TRUJILLO	9-17-16	RECREATION OFFICIAL	09/17/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5712:					240.00	.00				
5717										
5717	RON SHAPIRO	9-24-16	RECREATION OFFICIAL	09/24/2016	135.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5717:					135.00	.00				
5718										
5718	THOMAS CRUTCHFIELD	8-15-16	RECREATION OFFICIAL	08/15/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5718	THOMAS CRUTCHFIELD	9-29-16	RECREATION OFFICIAL	09/29/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5718:					100.00	.00				
5719										
5719	DOUG DONINGUEZ	9-24-16	RECREATION OFFICIAL	09/24/2016	90.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5719:					90.00	.00				
5720										
5720	NICHOLAS MORRILL	9-17-16	RECREATION OFFICIAL	09/17/2016	90.00	.00		10-74-620	RECREATION	GENERAL FUND
5720	NICHOLAS MORRILL	9-24-16	RECREATION OFFICIAL	09/24/2016	90.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5720:					180.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5721										
5721	COLIN HOOTEN	9-17-16	RECREATION OFFICIAL	09/17/2016	135.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5721:					135.00	.00				
5722										
5722	TYSON ANDERSON	10-1-16	RECREATION OFFICIAL	10/01/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5722:					80.00	.00				
5723										
5723	RON CAMPBELL	10-1-16	RECREATION OFFICIAL	10/01/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5723:					80.00	.00				
5724										
5724	JAMES ALEXANDER ARMENDA	10-1-16	RECREATION OFFICIAL	10/01/2016	175.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5724:					175.00	.00				
5725										
5725	ATLAS ARMSTRONG	10-1-16	RECREATION OFFICIAL	10/01/2016	225.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5725:					225.00	.00				
5731										
5731	LANCE HILL	10-1-16	RECREATION OFFICIAL	10/01/2016	225.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5731:					225.00	.00				
5834										
5834	LAYTON OFFICE SUPPLY	0189433-001	OFFICE FURNITURE	09/12/2016	1,489.00	.00		10-77-480	CEMETERY	GENERAL FUND
5834	LAYTON OFFICE SUPPLY	0189433-001	OFFICE FURNITURE	09/12/2016	2,000.00	.00		10-70-240	PARKS	GENERAL FUND
Total 5834:					3,489.00	.00				
5925										
5925	DANIEL CONGER	377159	UTILITY OVERPAYMENT REFUND	09/24/2016	363.20	.00		53-37-510		ELECTRIC UTILITY FUND
Total 5925:					363.20	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
6314										
6314	TERESA RHODES	377170	UTILITY DEPOSIT REFUND	09/30/2016	55.99	.00		53-21350		ELECTRIC UTILITY FUND
Total 6314:					55.99	.00				
6319										
6319	MITCHELL R. KECK	377152	UTILITY OVERPAYMENT REFUND	09/15/2016	23.71	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6319:					23.71	.00				
6320										
6320	GREGORY A SCOTT	377153	UTILITY OVERPAYMENT REFUND	09/15/2016	17.08	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6320:					17.08	.00				
6321										
6321	JENNY & LUCAS SMITH	377157	UTILITY OVERPAYMENT REFUND	09/23/2016	15.55	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6321:					15.55	.00				
6322										
6322	SAM WEBSTER	377176	UTILITY DEPOSIT REFUND	10/04/2016	29.92	.00		53-21350		ELECTRIC UTILITY FUND
Total 6322:					29.92	.00				
6323										
6323	NATALIE ARBILLA	62219	CANCELLED PARK RESERVATION	09/21/2016	90.00	.00		10-38-210		GENERAL FUND
Total 6323:					90.00	.00				
6324										
6324	PEDRO & RUTH DELATORRE	377167	UTILITY OVERPAYMENT REFUND	09/30/2016	65.89	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6324:					65.89	.00				
6325										
6325	RAILINA R. MARTIN	377169	UTILITY OVERPAYMENT REFUND	09/30/2016	11.08	.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 6325:					11.08	.00				
6326										
6326	WENDI THOMPSON	377171	UTILITY OVERPAYMENT REFUND	09/30/2016	18.07	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6326:					18.07	.00				
6328										
6328	MANUEL TOVAR	377172	UTILITY OVERPAYMENT REFUND	09/30/2016	98.71	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6328:					98.71	.00				
6329										
6329	CINDY WINEGAR	377173	UTILITY OVERPAYMENT REFUND	09/30/2016	375.00	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6329:					375.00	.00				
6330										
6330	ANNA R. REECE	377174	UTILITY DEPOSIT REFUND	09/30/2016	62.57	.00		53-21350		ELECTRIC UTILITY FUND
Total 6330:					62.57	.00				
6423										
6423	ASPEN RIDGE REMODELING	507 S 800 E	CONSTRUCTION GUARANTEE BOND	09/15/2016	500.00	.00		10-23340		GENERAL FUND
Total 6423:					500.00	.00				
Grand Totals:					1,536,297.60	.00				

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

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a Public Hearing on Thursday, October 6, 2016, at 6:30 p.m. and a regular City Council Meeting starting at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville, UT.

6:30 p.m. PUBLIC HEARING

1. Creation of a Power Commission.

7:00 p.m. CITY COUNCIL MEETING

1. Opening - Council Member Page.
2. Volunteer of the Month – Council Member Snell.
3. Kaysville City Liberty Tree – Carson Robb.
4. Follow up-Using Data in Decisions Related to the General Plan & Zoning. Devan Hill.
5. Department Report – Police Department, Chief Sol Oberg.
6. Call to the Public.
7. Interlocal Agreement with Fruit Heights City regarding Fire/EMS Services.
8. Air Pack Bids – Chief Brett Larkin.
9. Code of Conduct for Elected and Appointed Officials – Resolution 16-10-1.
10. Power Commission created – Ordinance 16-10-1.
11. Procurement Policy – Resolution 16-10-2.
12. Rezone of 0.43 Acres of Property to include the PRUD overlay zone.
13. Rezone of 0.95 Acres of Property from R-1-8 to R-2 and PRUD overlay zone.
14. Discussion about Codification.
15. Council Member Reports.
16. Minutes.
17. Claims.
18. Calendar.
19. 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 26, 2016.

Maria T. Devereux
City Recorder



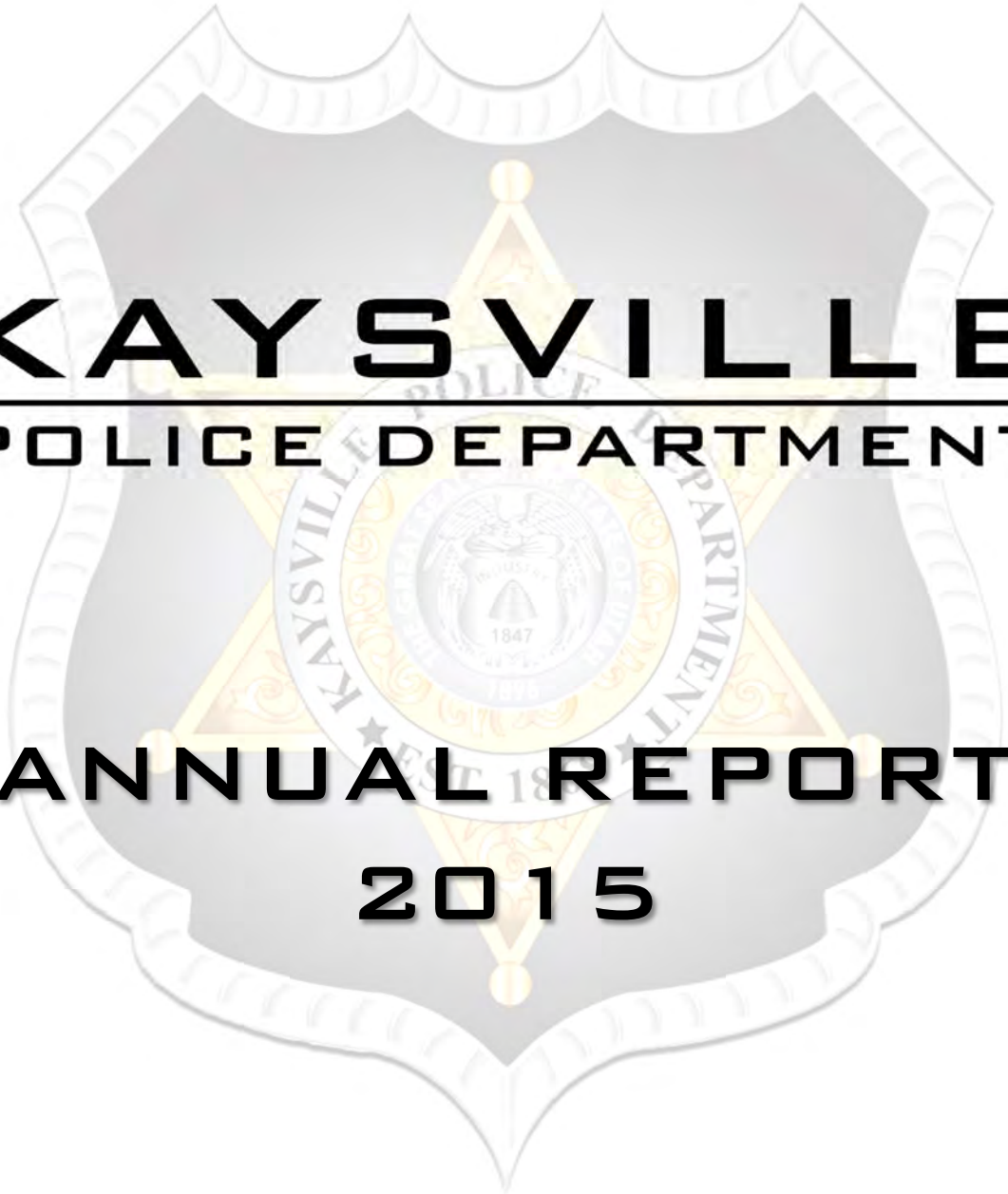
City Council Staff Report

Follow up on using data in decisions related to the general plan and zoning.

Presentation given by: Devan Smith

Purpose: Present the housing unit heat map developed as a result of my presentation to the council on May 19th and ask that they use the data in all future decisions related to the general plan and zoning.

Kaysville City Staff are working on a report for the Council to review. The Staff Report is not quite complete but will be provided to the City Council prior to the meeting.

A large, faint, light-gray police badge is centered in the background. It is a shield-shaped badge with a yellow five-pointed star in the center. The star has a circular seal in its center, which contains an eagle, the year '1847', and the words 'KAYSVILLE' and 'POLICE DEPARTMENT'. The shield has a decorative border.

KAYSVILLE

POLICE DEPARTMENT

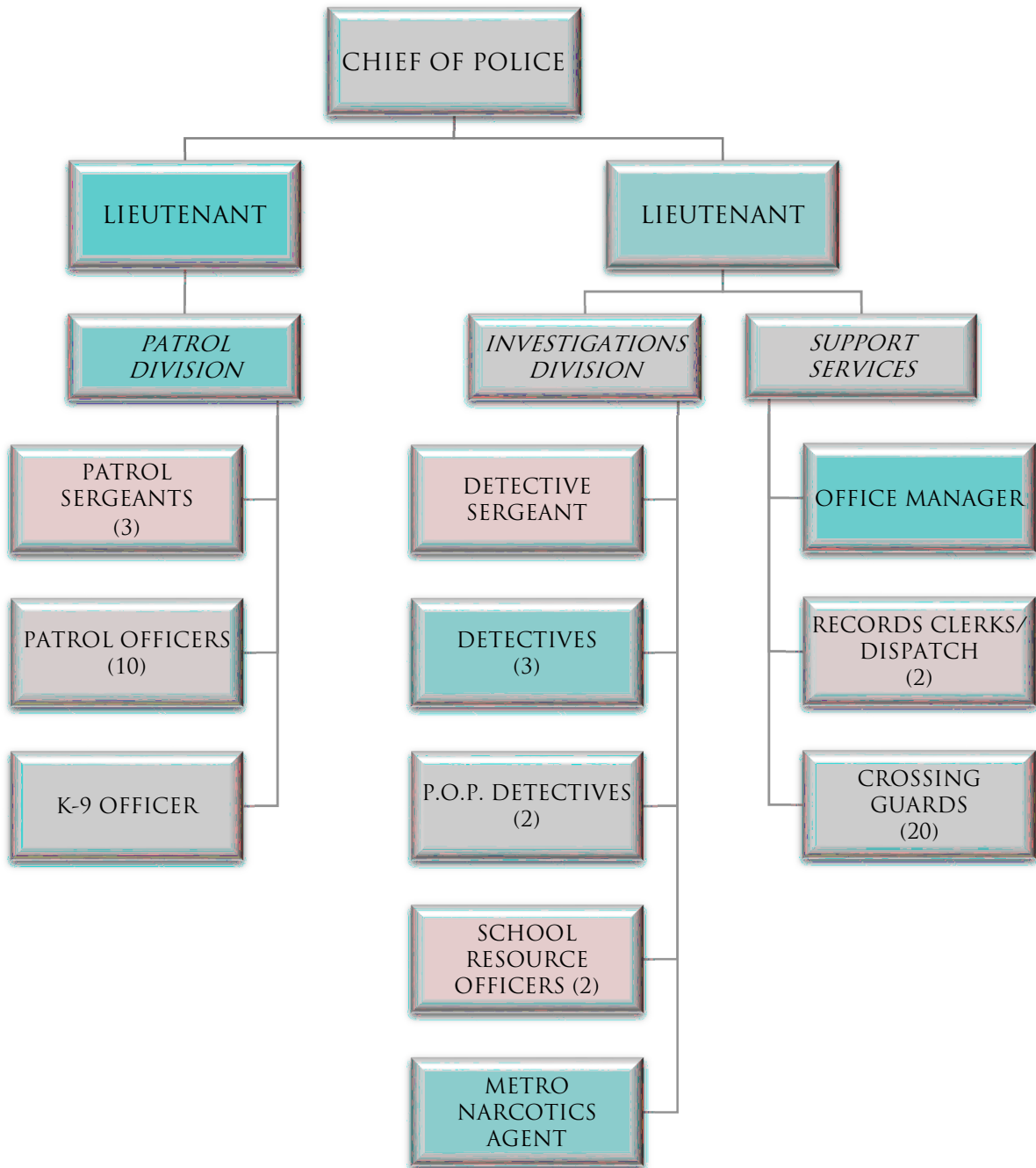
ANNUAL REPORT

2015

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POLICE DEPARTMENT
2015 ORGANIZATIONAL CHART



MISSION STATEMENT

The mission “*to protect and serve*” states the essential purpose of the Kaysville Police Department.

The Department *protects* the right of all persons within its jurisdiction to be free of criminal attack, to be secure in their possessions, and to live in peace.

The Department *serves* the people of Kaysville in a professional manner; and it is to these people that the police department is ultimately responsible.

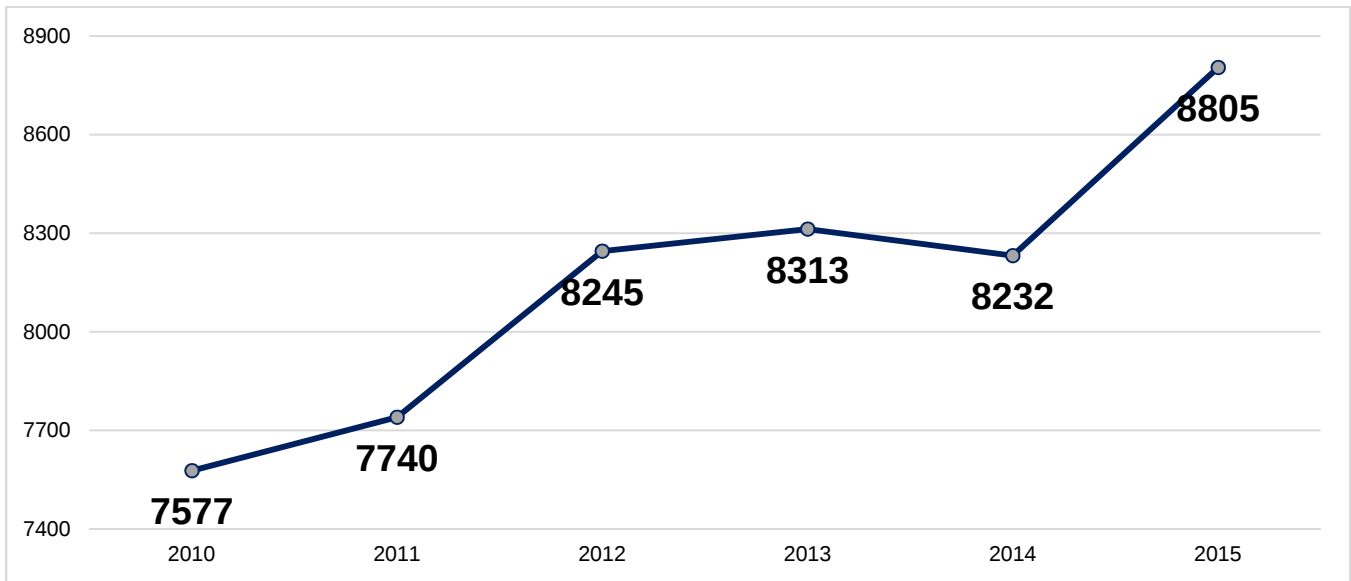
KAYSVILLE POLICE DEPARTMENT
ANNUAL REPORT 2015

ACTIVITY SUMMARY

	2014	2015	% Change
Total Police Service Calls	8,232	8,805	7.0%
<i>Average Daily Police Service Calls</i>	22.5	24.1	7.1%
Cases	2,438	2,789	14.4%
<i>Average Daily Cases</i>	6.7	7.6	13.4%
Emergency Response Times			
Arrests	416	460	10.6%
Crimes Against Persons	237	226	-4.6%
Homicide	1	0	-100.0%
Sex Offense	46	46	0.0%
Assault	83	74	-10.8%
Domestic Violence	31	34	9.7%
Child Abuse / Neglect	76	72	-5.3%
Property Crimes	420	428	1.9%
Robbery	2	1	-50.0%
Fraud / Forgery / Financial Crimes	39	51	30.8%
Burglary	41	56	36.6%
Vehicle Burglary	51	23	-54.9%
Motor Vehicle Theft	19	22	15.8%
Theft	130	149	14.6%
Arson	1	0	-100.0%
Vandalism	137	126	-8.0%
Traffic Stops	4,253	4,469	5.1%
Traffic Citations	2,532	3,776	49.1%
Traffic Accidents	375	396	5.6%
Traffic Fatalities	0	0	0.0%
DUI Arrests	27	29	7.4%
Drug Offenses	90	94	4.4%
K-9 Deployments	52	115	121.2%
SWAT Call Outs	9	5	-44.4%

KAYSVILLE POLICE DEPARTMENT
ANNUAL REPORT 2015

POLICE SERVICE CALLS



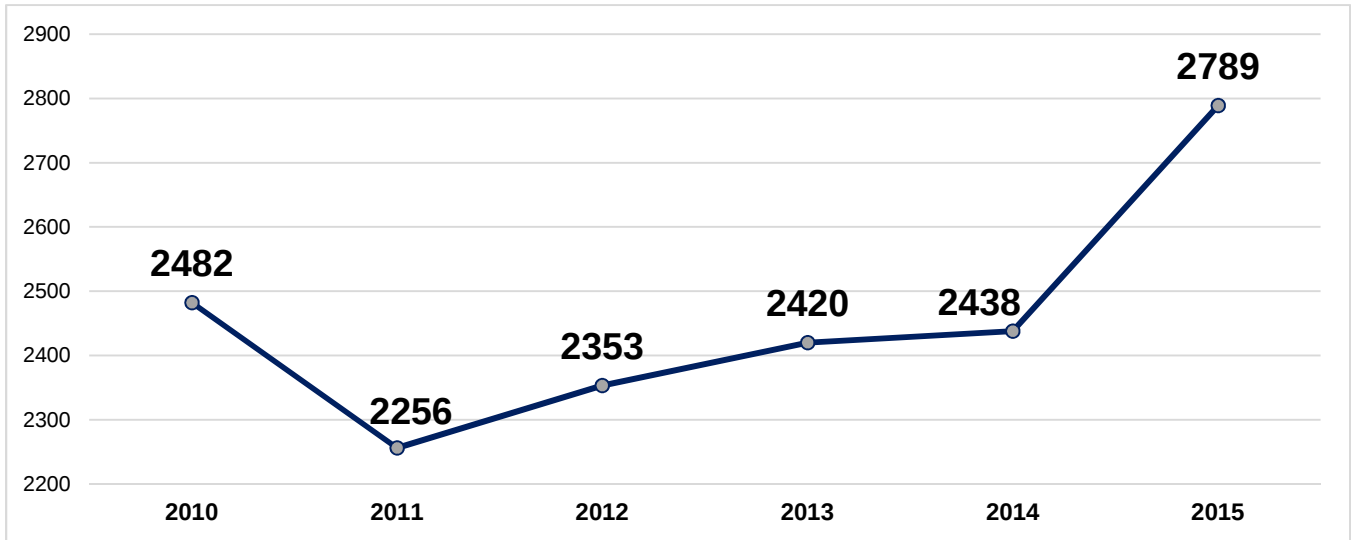
POLICE SERVICE CALLS TIME ANALYSIS

The following table shows the number of calls for service and the specific time and day they were received.

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
0000-0259	88	101	115	128	127	159	143	861
0300-0559	66	51	90	87	90	106	65	555
0600-0859	97	88	79	82	112	59	42	559
0900-1159	232	302	197	252	197	147	90	1417
1200-1459	236	217	203	242	219	162	111	1390
1500-1759	245	294	259	266	253	132	93	1542
1800-2059	170	177	176	170	177	144	104	1118
2100-2359	147	176	209	208	248	238	137	1363
Total by Day	1281	1406	1328	1435	1423	1147	785	8805

CASES

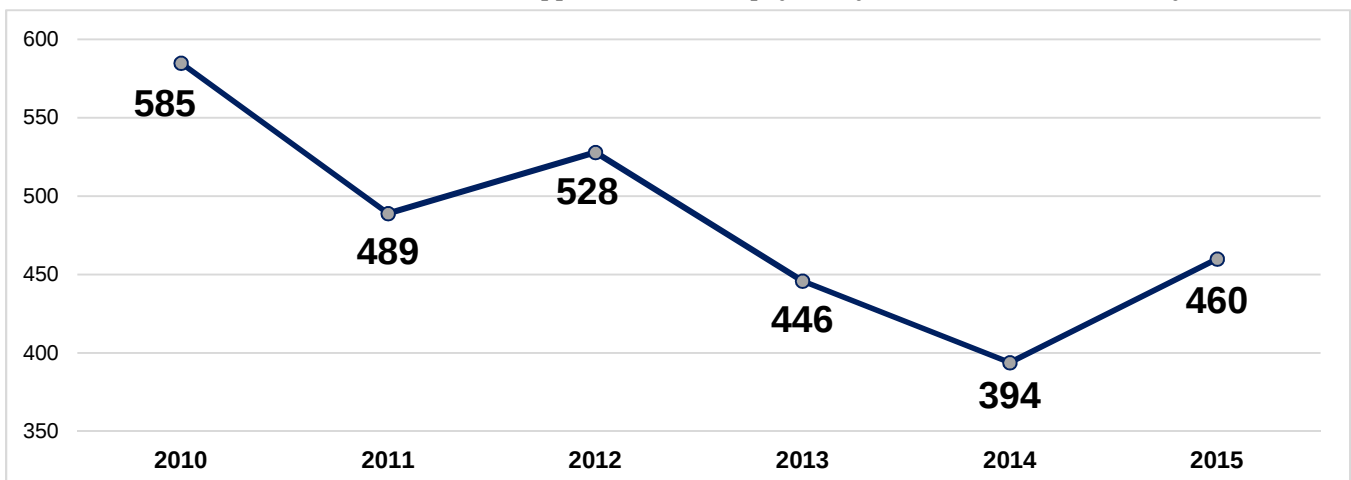
Cases are created from police service calls that require documentation by the responding officer.



Top 10 Cases	
Suspicious Circumstance	1346
Citizen Assist	831
Extra Patrol	779
Medical Assist	530
Alarm	442
Traffic Accident	340
Vehicle Keys	324
Juvenile Problem	253
Agency Assist	242
Community-Oriented Policing	189

ARRESTS

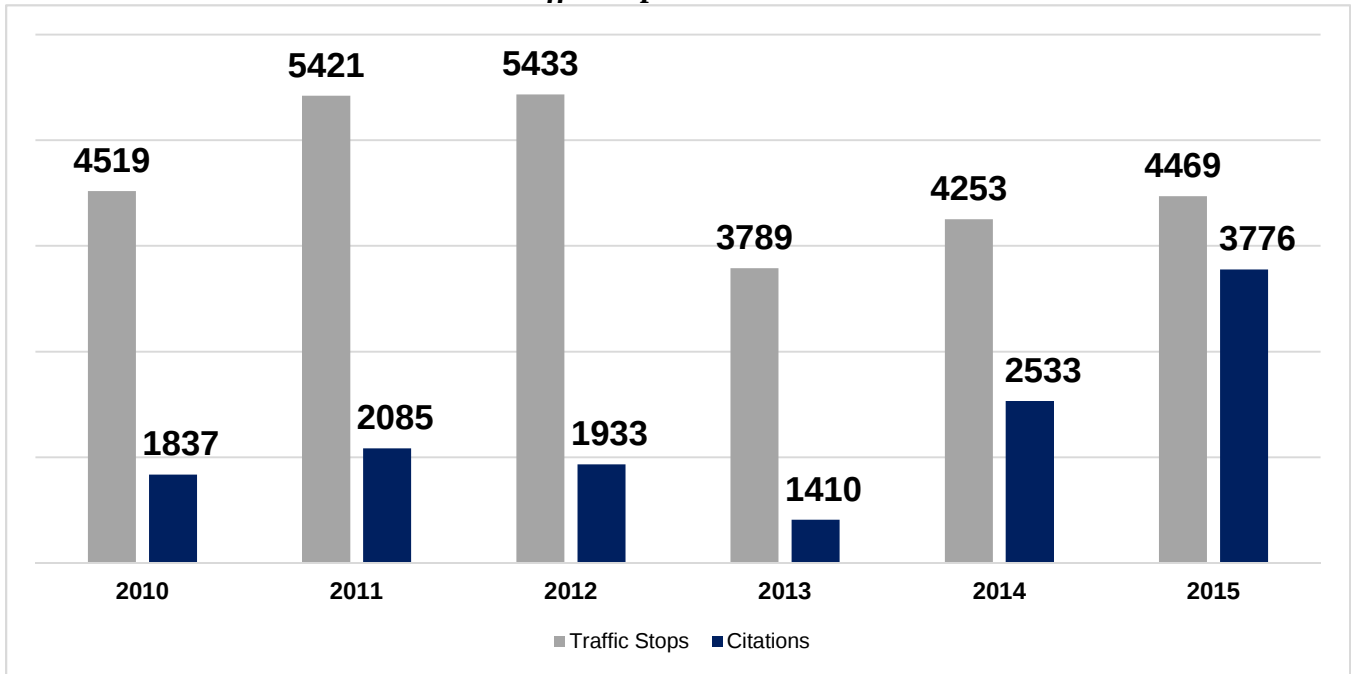
An arrest consists of when criminal charges are filed on an individual; regardless if the individual was cited and released, served with a summons to appear in court, or physically arrested and booked into jail.



**Reporting methods changed in 2012, contributing to the substantial decrease in number of arrests*

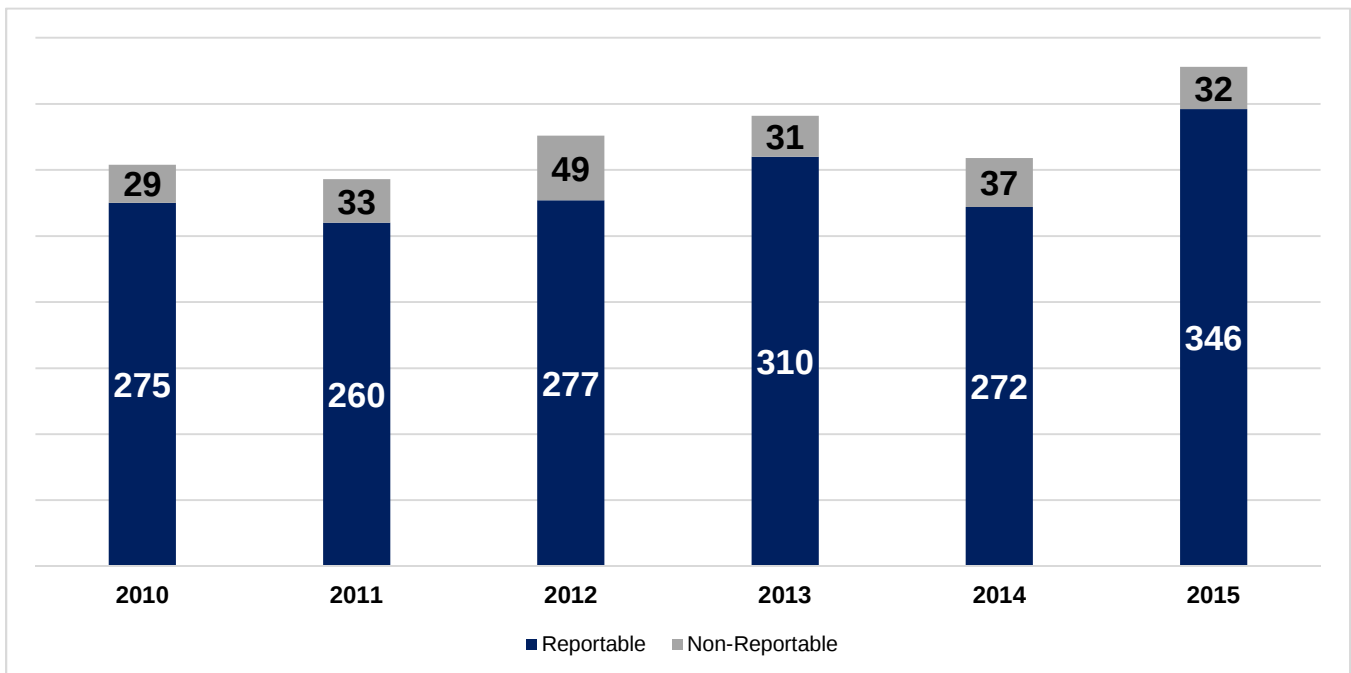
TRAFFIC STATISTICS

Traffic Stops and Citations



Accidents

Traffic accidents are categorized as either reportable or non-reportable. Reportable accidents include those resulting in injury or death of any person, or total property damage to the apparent extent of \$1,500.



INVESTIGATIONS DIVISION

In 2015, the Investigations Division investigated 340 total cases. Below is a comparison between the number and types of cases that were investigated in 2014 and 2015.

Case Type	2014	2015
Burglary	55	45
Child Abuse Neglect Report (CANR)	0	8
Fraud/Forgery	24	36
General Investigation	104	57
Homicide	1	0
Crime Against Person	37	80
Crime Against Property	28	7
Robbery	2	0
Sex Offense	25	47
Theft	70	60
Total	346	340

Registered Sex Offenders

Registered sex offenders are required to register and provide information required by statute to the Department of Corrections or registering entity every six months. Offenders who are not under the supervision of AP&P must register with the Police Department or Sheriff's Office that has jurisdiction over the area where the offender resides.

The following is a breakdown of the different types of sex offender registrations in Kaysville City:

- 21 **Active** (*offenders who still have a legal obligation to register with the State of Utah*)
- 3 **Inactive – Other** (*offenders whose conviction is not registerable or reduced to a non-registerable offense*)
- 3 **Inactive – Out of Area** (*offenders who have listed a secondary or temporary address in Kaysville City but do not primarily reside in the city*)
- 6 **Inactive – Registration Expired** (*offenders who have been terminated from the registry*)
- 1 **Pending** (*new offenders awaiting verification*)

In 2015, there were a total of 34 registered sex offenders residing in Kaysville City and detectives tracked 14* sex offenders with active registrations. Kaysville detectives conducted 39 sex offender registration compliance checks and made three arrests for failure to register.

**7 of the 21 active offenders were under the supervision of Adult Probation & Parole.*

PHARMACEUTICAL DISPOSAL PROGRAM

The Kaysville Police Department provides a disposal bin for the public to safely and confidentially dispose of their unwanted or expired medication. In the year 2015, the Kaysville Police Department destroyed 550.20 pounds of prescription drugs that were received in the pharmaceutical disposal bin.

	2014	2015
Medications received for disposal	515.10 lbs	550.20 lbs

NOTABLE EVENTS

New Police Station

In February 2015, the Kaysville Police Department began operating out of their new police station building. An open house was conducted for the public in June 2015, where there was an overwhelming response from the citizens. The police department offers tours of the police station and frequently accommodates requests received by groups from all of Davis County.

Sex Abuse Prevention Event

On April 23, 2015, the Kaysville Police Department hosted *The Power of One: Breaking the Cycle of Child Abuse*, a sexual abuse prevention event open to the community. Speakers included Miss Utah 2013 Ciera Pekrick, a former SVU detective, parents of abused children, and survivors of abuse, who shared their experience and valuable insight in preventing sexual abuse.

Domestic Violence Awareness Month

On October 6, 2015, the Kaysville Police Department collaborated with Safe Harbor in observance of Domestic Violence Awareness Month and hosted a special screening of the HBO Documentary Film, *Private Violence*. The screening was followed by a discussion panel with domestic violence advocates.

No Shave November

The Kaysville Police Department partnered with six other police departments to raise money for children in need, allowing officers who made a \$20 donation to grow facial hair for the month of November. This was a county-wide effort by police officers from Bountiful, Clearfield, Centerville, Kaysville, Layton, and Syracuse. The money raised was donated to the Davis Education Foundation, a non-profit organization that services 86 schools and close to 71,000 Davis County school children.

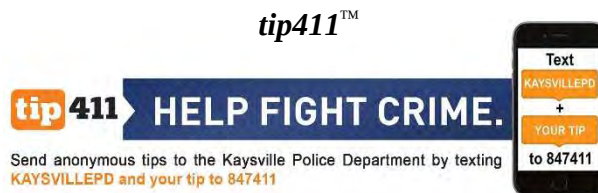
Safe Exchange Zone

In December 2015, the Kaysville Police Department implemented a "Safe Exchange Zone." Two parking stalls were designated in the police department parking lot, where citizens can complete online transactions, buy or sell items, make child custody exchanges, etc. The area is well lit and under 24 hour surveillance for safety.

RAIDS Online Crime Mapping



In 2015, the Kaysville Police Department launched RAIDS Online, a public crime map that connects law enforcement with the community to reduce crime and improve public safety. Crime mapping helps the public get a better idea of the crime activity in their area so they can make more informed decisions about how to stay safe. RAIDS Online allows the public to view nearby crime activity and easily search for information by specific address, date range, and type of crime events.



In 2015, the Kaysville Police Department partnered with Citizen Observer and implemented the tip411™ program, which allows members of the public to anonymously submit public safety information on crimes or suspicious activity to the police department. tip411™ helps the police department engage community members of all ages by enabling anyone to submit web-based or text message tips that can be responded to in real time by authorized personnel in the police department. The Kaysville Police Department is currently in the process of developing a free smartphone app to allow additional options for the public to report information anonymously.

Safewise Report 2015



Kaysville City was ranked the second safest city in Utah by the 2015 SafeWise Report. The results were identified using the most recent FBI Crime Report statistics from 2013 and population data, narrowed down based on the number of reported violent crimes and property crimes in each city, and also calculating the likelihood of these crimes occurring out of 1,000 people in each city.

<http://www.safewise.com/blog/safest-cities-utah-2015>

FINAL REPORT OF

THE PRESIDENT'S TASK FORCE ON
21ST CENTURY POLICING

MAY 2015

EXECUTIVE SUMMARY

Trust between law enforcement agencies and the people they protect and serve is essential in a democracy. It is key to the stability of our communities, the integrity of our criminal justice system, and the safe and effective delivery of policing services.

In light of recent events that have exposed rifts in the relationships between local police and the communities they protect and serve, on December 18, 2014, President Barack Obama signed an executive order establishing the Task Force on 21st Century Policing. The President charged the task force with identifying best practices and offering recommendations on how policing practices can promote effective crime reduction while building public trust.

This executive summary provides an overview of the recommendations of the task force, which met seven times in January and February of 2015. These listening sessions, held in Washington, D.C.; Phoenix, Arizona; and Cincinnati, Ohio, brought the 11 members of the task force together with more than 100 individuals from diverse stakeholder groups—law enforcement officers and executives, community members, civic leaders, advocates, researchers, academics, and others—in addition to many others who submitted written testimony to study the problems from all perspectives.

The task force recommendations, each with action items, are organized around six main topic areas or “pillars”: Building Trust and Legitimacy, Policy and Oversight, Technology and Social Media, Community Policing and Crime Reduction, Officer Training and Education, and Officer Safety and Wellness.

The task force also offered two overarching recommendations: the President should support the creation of a National Crime and Justice Task Force to examine all areas of criminal justice and pro-

pose reforms; as a corollary to this effort, the task force also recommends that the President support programs that take a comprehensive and inclusive look at community-based initiatives addressing core issues such as poverty, education, and health and safety.

Pillar One: Building Trust and Legitimacy

Building trust and nurturing legitimacy on both sides of the police/citizen divide is the foundational principle underlying the nature of relations between law enforcement agencies and the communities they serve. Decades of research and practice support the premise that people are more likely to obey the law when they believe that those who are enforcing it have authority that is perceived as legitimate by those subject to the authority. The public confers legitimacy only on those whom they believe are acting in procedurally just ways. In addition, law enforcement cannot build community trust if it is seen as an occupying force coming in from outside to impose control on the community. Pillar one seeks to provide focused recommendations on building this relationship.

Law enforcement culture should embrace a guardian—rather than a warrior—mindset to build trust and legitimacy both within agencies and with the public. Toward that end, law enforcement agencies should adopt procedural justice as the guiding principle for internal and external policies and practices to guide their interactions with rank and file officers and with the citizens they serve. Law enforcement agencies should also establish a culture of transparency and accountability to build public trust and legitimacy. This is critical to ensuring decision making is understood and in accord with stated policy.

Law enforcement agencies should also proactively promote public trust by initiating positive non-enforcement activities to engage communities that typically have high rates of investigative and enforcement involvement with government agencies. Law enforcement agencies should also track and analyze the level of trust communities have in police just as they measure changes in crime. This can be accomplished through consistent annual community surveys. Finally, law enforcement agencies should strive to create a workforce that encompasses a broad range of diversity including race, gender, language, life experience, and cultural background to improve understanding and effectiveness in dealing with all communities.

Pillar Two: Policy and Oversight

Pillar two emphasizes that if police are to carry out their responsibilities according to established policies, those policies must reflect community values. Law enforcement agencies should collaborate with community members, especially in communities and neighborhoods disproportionately affected by crime, to develop policies and strategies for deploying resources that aim to reduce crime by improving relationships, increasing community engagement, and fostering cooperation.

To achieve this end, law enforcement agencies should have clear and comprehensive policies on the use of force (including training on the importance of de-escalation), mass demonstrations (including the appropriate use of equipment, particularly rifles and armored personnel carriers), consent before searches, gender identification, racial profiling, and performance measures—among others such as external and independent investigations and prosecutions of officer-involved shootings and other use of force situations and in-custody deaths. These policies should also include provisions for the collection of demographic

data on all parties involved. All policies and aggregate data should be made publicly available to ensure transparency.

To ensure policies are maintained and current, law enforcement agencies are encouraged to periodically review policies and procedures, conduct nonpunitive peer reviews of critical incidents separate from criminal and administrative investigations, and establish civilian oversight mechanisms with their communities.

Finally, to assist law enforcement and the community achieve the elements of pillar two, the U.S. Department of Justice, through the Office of Community Oriented Policing Services (COPS Office) and Office of Justice Programs (OJP), should provide technical assistance and incentive funding to jurisdictions with small police agencies that take steps toward interagency collaboration, shared services, and regional training. They should also partner with the International Association of Directors of Law Enforcement Standards and Training (IADLEST) to expand its National Decertification Index to serve as the National Register of Decertified Officers with the goal of covering all agencies within the United States and its territories.

Pillar Three: Technology & Social Media

The use of technology can improve policing practices and build community trust and legitimacy, but its implementation must be built on a defined policy framework with its purposes and goals clearly delineated. Implementing new technologies can give police departments an opportunity to fully engage and educate communities in a dialogue about their expectations for transparency, accountability, and privacy. But technology changes quickly in terms of new hardware, software, and other options. Law enforcement agencies and leaders need to be able

to identify, assess, and evaluate new technology for adoption and do so in ways that improve their effectiveness, efficiency, and evolution without infringing on individual rights.

Pillar three guides the implementation, use, and evaluation of technology and social media by law enforcement agencies. To build a solid foundation for law enforcement agencies in this field, the U.S. Department of Justice, in consultation with the law enforcement field, should establish national standards for the research and development of new technology including auditory, visual, and biometric data, “less than lethal” technology, and the development of segregated radio spectrum such as FirstNet. These standards should also address compatibility, interoperability, and implementation needs both within local law enforcement agencies and across agencies and jurisdictions and should maintain civil and human rights protections. Law enforcement implementation of technology should be designed considering local needs and aligned with these national standards. Finally, law enforcement agencies should adopt model policies and best practices for technology-based community engagement that increases community trust and access.

Pillar Four: Community Policing & Crime Reduction

Pillar four focuses on the importance of community policing as a guiding philosophy for all stakeholders. Community policing emphasizes working with neighborhood residents to co-produce public safety. Law enforcement agencies should, therefore, work with community residents to identify problems and collaborate on implementing solutions that produce meaningful results for the community. Specifically, law enforcement agencies should develop and adopt policies and strategies that reinforce the importance of com-

munity engagement in managing public safety. Law enforcement agencies should also engage in multidisciplinary, community team approaches for planning, implementing, and responding to crisis situations with complex causal factors.

Communities should support a culture and practice of policing that reflects the values of protection and promotion of the dignity of all—especially the most vulnerable, such as children and youth most at risk for crime or violence. Law enforcement agencies should avoid using law enforcement tactics that unnecessarily stigmatize youth and marginalize their participation in schools (where law enforcement officers should have limited involvement in discipline) and communities. In addition, communities need to affirm and recognize the voices of youth in community decision making, facilitate youth participation in research and problem solving, and develop and fund youth leadership training and life skills through positive youth/police collaboration and interactions.

Pillar Five: Training & Education

As our nation becomes more pluralistic and the scope of law enforcement’s responsibilities expands, the need for expanded and more effective training has become critical. Today’s line officers and leaders must be trained and capable to address a wide variety of challenges including international terrorism, evolving technologies, rising immigration, changing laws, new cultural mores, and a growing mental health crisis.

Pillar five focuses on the training and education needs of law enforcement. To ensure the high quality and effectiveness of training and education, law enforcement agencies should engage community members, particularly those with special expertise, in the training process and provide leadership training to all personnel throughout their careers.

To further assist the training and educational needs of law enforcement, the Federal Government should support the development of partnerships with training facilities across the country to promote consistent standards for high quality training and establish training innovation hubs involving universities and police academies. A national postgraduate institute of policing for senior executives should be created with a standardized curriculum preparing participants to lead agencies in the 21st century.

One specific method of increasing the quality of training would be to ensure that Peace Officer and Standards Training (POST) boards include mandatory Crisis Intervention Training (CIT), which equips officers to deal with individuals in crisis or living with mental disabilities, as part of both basic recruit and in-service officer training—as well as instruction in disease of addiction, implicit bias and cultural responsiveness, policing in a democratic society, procedural justice, and effective social interaction and tactical skills.

Pillar Six: Officer Wellness & Safety

The wellness and safety of law enforcement officers is critical not only for the officers, their colleagues, and their agencies but also to public safety. Pillar six emphasizes the support and proper implementation of officer wellness and safety as a multi-partner effort.

The U.S. Department of Justice should enhance and further promote its multi-faceted officer safety and wellness initiative. Two specific strategies recommended for the U.S. Department of Justice include (1) encouraging and assisting departments in the implementation of scientifically supported shift lengths by law enforcement and (2) expanding efforts to collect and analyze data not only on officer deaths but also on injuries and “near misses.”

Law enforcement agencies should also promote wellness and safety at every level of the organization. For instance, every law enforcement officer should be provided with individual tactical first aid kits and training as well as anti-ballistic vests. In addition, law enforcement agencies should adopt policies that require officers to wear seat belts and bullet-proof vests and provide training to raise awareness of the consequences of failure to do so. Internal procedural justice principles should be adopted for all internal policies and interactions. The Federal Government should develop programs to provide financial support for law enforcement officers to continue to pursue educational opportunities. Finally, Congress should develop and enact peer review error management legislation.

Implementation Recommendations

The administration, through policies and practices already in place, can start right now to move forward on the recommendations contained in this report. The President should direct all federal law enforcement agencies to implement the task force recommendations to the extent practicable, and the U.S. Department of Justice should explore public-private partnership opportunities with foundations to advance implementation of the recommendations. Finally, the COPS Office and OJP should take a series of targeted actions to assist the law enforcement field in addressing current and future challenges.

Conclusion

The members of the Task Force on 21st Century Policing are convinced that the concrete recommendations contained in this publication will bring long-term improvements to the ways in which law enforcement agencies interact with and bring positive change to their communities.



City Council Staff Report

Fire Agreement with Fruit Heights City October 6, 2016

Description:

In early summer of this year, Fruit Heights was presented with their annual invoice for their participation in the costs of the Kaysville Fire and Emergency Response Department. A significant increase in the department budget resulted in an increase in the bill to Fruit Heights who was concerned with the increase and the lack of communication on the part of Kaysville City. After various meetings and follow-up, Fruit Heights voted 3-2 to stay with Kaysville FD. This document was presented to Fruit Heights on July 5, 2016. Kaysville City agreed to this agreement on July 21, 2016 understanding that Fruit Heights had not yet agreed to these terms and that this agreement may come back to the Kaysville City Council. The attached agreement contains the previous agreement ratified by Kaysville City Council plus the changes made by Fruit Heights and adopted by them at their last city council meeting.

Recommendation:

The recommendation from Kaysville City Staff is to review the document and suggest any necessary changes to include or exclude anything in the document. The document has been modified substantially from the previous adopted version although one could argue the substance and key principles remain the same. Staff believes this document is ready for approval (or re-approval as it were).

Reasoning:

Kaysville City FD/EMS has been providing fire and ambulance services to Fruit Heights for many years. This is a relationship that is mutually beneficial and should continue into the future.

INTERLOCAL AGREEMENT FOR FIRE PROTECTION SERVICES

THIS AGREEMENT (the "Agreement") is made and entered into as of 6~~—~~ day of
October~~August~~, 2016, by and between KAYSVILLE CITY, ~~Kaysville City, State of Utah,~~ a
municipal corporation, (hereinafter referred to as "Kaysville") and FRUIT HEIGHTS CITY~~Fruit~~
Heights City, State of Utah, a municipal corporation, (hereinafter referred to as "Fruit
Heights") and does hereby enter into this Interlocal Compact Agreement on this day of July,
2016, for the betterment and benefit of both Kaysville and Fruit Heights.

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

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

WHEREAS, Fruit Heights City, desires to contract with Kaysville City for fire and emergency medical services~~having no organized Fire Department, desires to provide professional and competent fire protection to its citizens; and~~

WHEREAS, Kaysville ~~and Fruit Heights, for~~ is willing and able to provide fire and emergency medical services to Fruit Heights, and the parties desire to commit their agreement to writing and to the mutual benefit of each other, desire to enter into this Interlocal ~~Cooperation~~compact~~~~ Agreement wherein the Kaysville City Fire Department shall provide ~~F~~fire and emergency medical services to Fruit Heights City citizens under the terms and conditions of

~~this Agreement. using the formula contained in this agreement, and the mutual funding of the same will be a benefit to both parties and will maximize Fire resources made available for expenditure to maintain a more productive Fire Protection Service.~~

~~NOW THEREFORE, in consideration~~**IN CONSIDERATION** of the foregoing, ~~and of the mutual covenants,~~ promises and conditions contained herein, ~~each Party~~**the parties** agrees as follows:

~~1. Current Fees Payment. Kaysville City agrees to charge Kaysville City hereby agrees to provide fire protection and emergency medical services to Fruit Heights City for a three year period, subject to the provisions of Section below, on the terms and subject to the provisions of this Agreement. Services shall be provided in a professional manner and shall meet the standards for such services generally prevailing in Davis County. As consideration for the services provided, Fruit Heights City shall to Kaysville the costs of such services, but not to exceed the amount of no more than \$220,000.00 per year. for the next three (3) Fiscal Years starting with FY2017.~~

~~During the coming three years, Fruit Heights will be made aware of significant changes to payments through improved communication as outlined in this agreement.~~

~~1.2. Any changes to costs and expenses for providing fire and emergency medical services will be communicated to Fruit Heights as soon as they become known to Kaysville Fire.~~

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

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

~~Charge from Kaysville to Fruit Heights will be invoiced using the~~

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~~established percentage derived in 2. A. above and will be applied to the Operations portion of the Kaysville City Fire Department & Ambulance Services Budget minus all Ambulance Fees.~~

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

6.3. Services Rendered. Kaysville agrees to provide Fruit Heights with the following

services:

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

B. Kaysville and Fruit Heights mutually agree to meet on a regular basis (twice yearly) or more often as needed, ~~at a minimum every six (6) months~~, to discuss fire ~~issues and emergency medical service levels, including but not limited to~~ response times, budgets, expenditures, and resident satisfaction. ~~Said M~~meetings shall ~~ould~~ include ~~at a minimum~~ the Kaysville City Fire Chief, the Fruit Heights City Manager, and at least one elected official from each municipality. Kaysville City Fire Chief ~~shall will~~ also, provide quarterly reports at a minimum, update to the Fruit Heights City Council ~~each quarter with including~~ -all pertinent data for ~~each the~~ quarter and shall appear before ~~will update~~ the Fruit Heights City Council annually at a regular council meeting ~~on at least an annual basis~~ or as requested by Fruit Heights.

C. All ~~F~~ire and emergency medical services rendered and supplied to Kaysville citizens shall be rendered and supplied to Fruit Heights' citizens under the same terms and conditions, and Fruit Heights' citizens shall be considered to have the same

accessibility and rights to the public ~~F~~ fire and emergency medical services as those afforded to Kaysville citizens.

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

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

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

5. Term of Agreement. This ~~Interlocal Compact~~ Agreement shall be for a period of ~~twelve~~ three (123) months years starting each July 1. ~~Fruit Heights and Kaysville agree that this Agreement shall be binding for the fiscal year and shall automatically renew except in the event that either party terminates the Agreement, ninety (90) days prior to the commencement of any new fiscal year.~~

~~8.6.~~ Termination. Notice by April 1 to terminate for the following fiscal year.

~~9.7.~~ Misc.

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

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

DATED this ____ day of ~~July~~AugustOctober, 2016.

KAYSVILLE CITY:

By: _____
Its Mayor

COUNTERSIGNED & ATTESTED:

By: _____
Its City Recorder

(SEAL)

FRUIT HEIGHTS CITY:

By: _____

Its Mayor

COUNTERSIGNED & ATTESTED:

By: _____
Its City Recorder

(SEAL)



September 21, 2016

Shayne,

I am writing this letter to inform you on the status of my department's recent air pack bid process. We released a request for sealed bids for Self-Contained Breathing Apparatus on August 18, 2016. I hand delivered the request for bids to 5 vendors representing 6 manufacturers. One vendor represents 3 manufacturers and two vendors represent the same manufacturer. All of the vendors submitted bids by the closing date of September 2, 2016. Some manufacturers took several exceptions to the specifications, in some cases the exceptions were minor and others didn't meet our requirements. The following is a list of the bid results:

Vendor	Manufacturer	Bid	Exceptions to bid
L.N. Curtis	Avon	\$122,657.61	9
L. N. Curtis	Drager	\$123,759.78	15
L. N. Curtis	Honeywell	\$126,504.39	0
Apparatus Equipment & Service	Interspiro	\$146,812.63	4
Ross Equipment	Scott	\$149,961.26	5
MES	Scott	\$159,633.59	10
Weidner Fire	MSA	\$166,251.69	7

We then took the information and applied it to a matrix that helped us compile and apply ratios to each area of the specification. Then we compiled this information with the specification including the pricing. This helped to determine which equipment best met our needs. The results of the matrix are:

1. Honeywell
2. MSA
3. Avon
4. Interspiro
5. Drager
6. Scott (Ross)
7. Scott (MES)

We also determined that Avon, Drager, and Interspiro did not meet our specifications and operate quite differently than the equipment that we currently use and that our surrounding departments use. We have evaluated demo equipment and found the other manufacturers to be acceptable. The firefighters prefer MSA slightly over Honeywell but I like both packs.

Recommendation:

Honeywell is by far the least expensive, has the best service available , and it is the brand we are currently using so with very little training we would be able to get this equipment in service quickly. I would like to recommend Honeywell as the bid for the city council to accept. Thank you for your support.

Respectfully

Brett Larkin
Fire Chief



City Council Staff Report

Code of Conduct for Elected and Appointed Officials October 6, 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 version. This version was presented to Kaysville City Council at the September 15, 2016 meeting. At this time it was decided that it would be appropriate to allow a comment period for this version much like was done on the previous version. The current version was posted to the Kaysvillecity.com website and comments were solicited to ethics@kaysvillecity.com.

Recommendation:

This version may be ready for adoption. Comments received by the public have either been incorporated into the document or included in a separate document in the city council packets for discussion and review purposes. Staff would recommend that this resolution be passed subject to the review of the included comments.

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, according to Title 10, Chapter 3, Part 6 of the Utah State Code, the Kaysville City Council may adopt rules of order and procedure to govern a public meeting of the legislative body; 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 6 DAY OF OCTOBER, 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

This Code of Conduct for Members of the Kaysville 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 and 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, offending Member may be removed from meetings
- Other courses of action as they are made available by state statute and legal means and agreed upon by a majority of the Kaysville City Council

Potential Edits:

1. item #5 b change the wording "not permitted" to "discouraged".
2. item #6 b.

Some of the disclosures should not be made public as they may contain sensitive information. The disclosures should be made but kept in a confidential file only for the eyes of the city manager or mayor and the individual. When that individual leaves office then the disclosure should be turned over to them. It could damage others as well as the person doing the disclosure. Most disclosures can be made public. I would not add these words into the Code.

3. Second to last bullet point:

"In accordance with Utah Code 52-4-301 or 10-3-607, any Member of the Council acting in violation of this Code of Conduct, City Code or City Policy and Procedures may be removed from meetings

- 4.

a.



City Council Staff Report

Creation of a Power Commission October 6, 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. On September 15 an ordinance was presented to city council. At that time it was recommended that a Public Hearing be held before official action is taken to create this commission.

Recommendation:

The recommendation from Kaysville City Staff is to review the comments received at the Public Hearing and suggest any necessary changes to include or exclude anything in the document. Staff believes this ordinance is ready to be adopted at the October 6 council meeting.

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.



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



City Council Staff Report

Possible Adoption of Kaysville Purchasing Policy October 6, 2016

Description:

A temporary adjustment was made to the procurement level at which City staff is instructed to go through the formal bid process. This adjustment took the formal bid process threshold \$50,000 to \$15,000. At that time, Mayor Hiatt asked Council Member Adams and Council Member Garn to work with City staff to address concerns in a purchasing document. These two council members, Shayne Scott, Maria Devereux, and Ryan Judd met on August 18 in a work meeting where the following aspects of this policy were included and emphasized:

- 1) Bid Splitting.
- 2) Collusion.
- 3) Cronyism.
- 4) Spending limits/authorization levels.
- 5) Bids over \$10k require authorization of the City Manager.
- 6) Bids will be in writing, sealed, or to a designated bid email that only IT can access.
- 7) Establishment of Purchase Orders for purchases over \$5k or when requested by vendors.
- 8) Local option.
- 9) The ability to purchase off of state contract without the formal bid process
- 10) Establishment of a 15% threshold for change orders before they come back to city council for approval.

This policy also addresses procedures for the disposal of surplus city property and expressly prohibits scrapping or other disposal for employee personal gain. The policy included in the council packets includes these aspects as well as many others. This council meeting is the first review by the entire council of the document that came out of this work session.

Recommendation:

The recommendation from Kaysville City Staff is to review the document and suggest any necessary changes to include or exclude anything in the document. Special emphasis should be paid to the "Local Option" section as many varying ideas were put forth in the work meeting. The current version is an

attempt to address the various ideas but percentages and other aspects of preferential treatment to local bidders should be reviewed, discussed, and agreed upon by city council.

Reasoning:

While Kaysville currently has a procurement document, new staff and three new city council members make it a unique opportunity to review what was currently in place and to make positive changes. This new document will also give department heads the opportunity to further educate themselves on current policies and train city staff in proper procurement and surplus property disposal procedures.

KAYSVILLE CITY PURCHASING POLICY AND PROCEDURES

Pursuant to Utah Code Annotated Section 10-6-122 and other pertinent provisions of the State of Utah, there is hereby adopted and established purchasing policy and procedures for Kaysville City.

SECTION I. GENERAL PROVISIONS

Policy

This policy shall establish procedures for capital and non-capital purchases and annual contracts for Kaysville City. The City Manager shall administer the Purchasing Policy and Procedures.

Purpose

The policy and procedures have been created to maximize the use of Kaysville City's financial resources. The underlying purpose of these policies and procedures are:

1. To ensure fair and equitable treatment of all persons who wish to, or do conduct business with Kaysville City.
2. To provide for the greatest possible economy and efficiencies in City procurement activities.
3. To foster effective broad-based competition to ensure that the City will receive the best possible service or product at the lowest possible price.

Compliance

These policies and procedures shall not prevent the City from complying with the terms and conditions of any grant, gift or bequest that is otherwise consistent with the law. When procurement involves the expenditures of federal or state financial assistance funds, the City shall comply with applicable federal or state laws and regulations.

Purchasing Agent

The City Manager shall administer the Purchasing Policy and Procedures. Department Heads shall be considered "purchasing agents" for purposes of this policy. As determined by Department Heads, others within the departments may be authorized to procure goods and services.

SECTION II. DEFINITIONS

Unless the context requires otherwise, the terms used in the Purchasing Procedures, or the rules and regulations adopted pursuant to the Purchasing Procedures shall have the following meanings:

Adequate Appropriation Balance: A sufficient balance which must exist in the line item appropriation of the account against which the purchase is to be charged.

Bid: A proposal or price quotation provided to the City as part of the City's procurement process.

Bidding: The procedures used to solicit quotations on price and delivery from various prospective suppliers of supplies, equipment, and contractual services.

Bid Process: The type of procedures used by the City to solicit quotations and award bids or contracts. Examples include over the counter, open market and formal competitive bidding.

Bid Splitting: The process of breaking up procurement of goods and services into smaller amounts which inhibits fair and open competition unless deemed advantageous to the City as determined by the City Manager.

Bidders List: A list maintained by the Department of known vendors supplying goods and services to the City. Vendors may submit a written request to be placed on a bidder's list.

Collusion: When two or more persons act together that circumvent purchasing procedures and inhibits the free and open competition in City procurement.

Contractual Services: Professional services, sought or obtained from sources other than regular City employees, including auditing, consulting, architectural, engineering and/or other consulting services.

Cronyism: A form of favoritism where contracts are awarded or purchases made on the basis of friendship, familiar association, or political connections instead of fair and open competition.

Department Head: The person who administers a department of the City or his designee specified in writing. This also includes the City Manager.

Estimates of Requirements: Forecasts of future requirements of supplies, equipment, or contractual services submitted by City Departments upon request of the City Manager or his designee.

Local Bidder: A firm or individual who regularly maintains a place of business and transacts business in, or maintains an inventory of merchandise for sale in, or is licensed by, or pays business taxes to, Kaysville City.

Lowest Responsible Bidder: Shall mean a bidder who has submitted the lowest responsive bid to furnish supplies or contractual services to the City, and who meets the standards set forth in this definition. The lowest responsible bidder's bid shall comply with the specifications, delivery terms and conditions, and other qualifications and requirements included in the invitation for bids, and shall be accompanied by any bonds required by the City or other applicable law and when requested, information and data to provide that his financial resources, production or service facilities, service reputation and experience are adequate, for the contractual services or work who has not violated or attempted to violate any provisions of the Purchasing Procedures. In determining the lowest responsible bidder, the City shall give primary emphasis to bid price, but may also consider the complexity of the project in conjunction with the ability and capacity of the bidder.

Professional Services: This includes but is not limited to professional services for auditing, banking, insurance, engineering, architectural services and other forms of consulting.

Public Property: Any item of real or personal property owned by the City.

Purchase Requisition: - standard forms used by departments providing detailed information as to quantity, description, price, supplier and signature authorization for purchases. These are also known as purchase orders.

Responsive Bid: An offer, submitted by a Responsible Bidder to furnish supplies, material, equipment or services in conformity with the specification, delivery terms and conditions and other requirements included in the invitation for bids.

Services: The furnishing of labor, time, or effort by a contractor, not involving the delivery of specific end product other than reports which are merely incidental to the required performance. This term does not include employment agreements or professional services.

Supplies, Materials, and Equipment: The specific end product(s) identified in a Purchase Requisition, or specification prepared by the City.

Surplus Property: Any item of personal property or parcel of real property owned by the City that is no longer used by the City or no longer usable by the City that is out of date, damaged and cannot be repaired at a cost less than the property's value, has exceeded its useful life or the City determines is not required to meet the needs or responsibilities of the City.

SECTION III. GENERAL PURCHASES PROCEDURES AND BID SELECTION PROCESS

City purchasing shall be a fair and open process to ensure efficient and cost effective acquisition and procurement of supplies, materials, equipment and services. The following procedures shall be followed:

A. Over-the-Counter Purchases Less than \$5,000

Purchase of less than \$5,000 may be authorized by the Department Head. Although no specific purchasing requirements are established for this level of purchase, competitive bidding shall be used whenever practical.

The City Manager may require any acquisitions to a more restrictive purchasing process if in his determination, such actions would be in the best interest of the City.

B. Open Market Purchases between \$5,000 and \$25,000

Any purchase or acquisition of supplies, material, equipment, improvements, or services of an estimated value of more than \$5,000 and less than \$25,000 require a solicitation of bids. These purchases or acquisitions shall be made pursuant to the procedure hereinafter prescribed.

1. Solicitation and Minimum Number of Bids - Price quotations shall be solicited from prospective vendors by written or verbal request. Departments shall solicit bids from known vendors, a bidder's list maintained by the Department and a public bidding website (i.e. BidSync) whenever possible. Open market purchases shall be based on at least three price quotations if obtainable, and shall be awarded to the lowest responsible bidder.
2. Receipt of Price Quotation and Bids - Price quotations and bids shall be provided in writing from prospective vendors. Vendors must submit price quotations via a sealed proposal, FAX, a designated purchasing email address or other electronic communication.

3. Purchase Requisitions - Departments shall use Purchase Requisitions when any material, supply, equipment or service is estimated to cost \$5,000 or more and the formal contract procedure will not be followed. All purchase requisitions in excess of \$10,000 must be countersigned by the City Manager.
4. Use of Local Bidders - Departments will make every effort to use Kaysville Businesses and obtain non-formal bids or price quotations from Local Bidders. At least one of the three price quotations will be requested from a Local Bidder *if available*.
5. Local Bidder Preference - If a bid of a non-local bidder is the lowest and there was a local bidder who also submitted a bid which was within three percent (3%) of the low bid, then the purchase may be awarded to the local bidder if the bidder meets all prescribed requirements and agrees in writing within 48 hours after being notified of the low bid, that the local bidder will meet the low bid price.
6. Budgetary Considerations - All purchases must conform to the annual budget and there must be an adequate balance in the appropriation for the item or service to be procured. Any substantial deviation from the annual budget or any appropriation thereunder shall be approved by the City Manager.

C. Formal Competitive Bidding - Purchases over \$25,000

Purchases of supplies, equipment or contractual services of an estimated value of \$25,000 or more shall be approved by the City Council and by written contract with the lowest responsible bidder pursuant to the procedure hereinafter prescribed. Purchases of equipment in excess of \$25,000 may be exempt from formal contract procedures, however formal bidding is required.

1. Notice Inviting Bids - Notices inviting bids shall include a general description of the improvements, supplies, materials, and equipment or services to be acquired, shall state where plans and specifications and other information may be secured, and shall state the time and place for opening bids. Notices shall be delivered to all known responsible prospective suppliers, including those whose name are on a bidders list or who have made a written request that their names be added to the bidders list. At least ten (10) days before the opening of bids, notices inviting bids shall be published on the City website, professional group association or contractor magazine or database and also posted on a public bidding website (ie. BidSync).

Additional Requirements:

Building Improvements and Public Works Projects: For any building improvement or public works projects where the estimated cost exceeds the bid limit, as defined in Section 11-39-101(1) of the Utah Code, requests for bid shall be published at least twice in a newspaper of general circulation at least five (5) days before the opening of the bids

Class C Road Projects: For the construction of any improvement project on Class C Roads where the estimated cost exceeds the bid limit, as defined in Section 72-6-109 of the Utah Code, advertisement for bids shall be published in a newspaper of general circulation at least once a week for three consecutive weeks before the opening of bids.

2. Local Bidder Preference - If a bid of a non-local bidder is the lowest and there was a local bidder who also submitted a bid which was within three percent (3%) of the low bid, then the purchase may be awarded to the local bidder if the bidder meets all prescribed requirements and agrees in writing within 48 hours after being notified of the low bid, that the local bidder will meet the low bid price.
3. Bid Opening Procedure - Sealed bids shall be submitted as designated in the Notice with the statement "Bid for (item)" on the envelope. Bids shall be opened in public at the time and place stated in the notice inviting bids. A written description of all bids received shall be available for public inspection during regular business hours for a period of not less than thirty (30) days after the bid opening.
4. Rejection of Bids - The City Council reserves the right to reject any and all bids for any reason. All notices calling for bids should so state. If all bids are rejected and the City Council decides to make the improvement or acquire the supplies, materials, equipment or services, it shall advertise anew in the same manner provided herein, no bid shall be received that is not satisfactory, the City Council may proceed to negotiate or make the improvement or acquisition or enter such other agreements as it deems necessary or desirable.
5. Award of Contracts - Except as otherwise provided herein, it is the intention of the City Council to award the contract to the lowest responsible bidder.
6. Tie Bids - If two or more bids received are for the same total amount or unit price, quality and service being equal, and if the public interest will not permit the delay or re-advertising for bids, the City Council shall accept the lowest bid made by and after negotiation with the tie bidders after the time of the bid opening.
7. Performance Bonds - Before entering a contract, the City Council shall have authority to require performance and payment bonds to be provided in such amounts as it shall find reasonably necessary to protect the best interests of the City and as required by law. The form and amount of said bonds shall be described in the notice inviting bids.

SECTION IV **EXCEPTIONS TO COMPETITIVE BIDDING REQUIREMENTS OF SECTION III**

Unless otherwise required by State or Federal Law, the bid process requirements set forth in Section III do not apply in the following situations as determined by the City Manager. Purchases over an estimated value of \$25,000 are to be reviewed and approved by the City Council.

A. Professional Service Contracts.

Professional Services shall include, but not be limited to the following: auditing, architecture, banking, insurance, engineering, appraisals, legal services, and other consulting services. Professional service contracts shall be awarded based on professional qualifications, service ability, cost of service and other criteria deemed important by the Kaysville City Council.

B. Contracts Not Suited to Competitive Bidding.

Contracts which by their nature are not suited to award by competitive bidding shall not be subject to the bidding requirements set forth herein. These contracts include:

1. Contracts for items which may only be purchases from a single or sole source.
2. Contracts for additions to and repairs and maintenance of equipment owned by the City which may be more efficiently added to, repaired or maintained by a particular person or firm.
3. Contracts for equipment which by reason of the training of City Personnel or the inventory or replacement parts maintained by the City, is more compatible with the existing equipment owned by the City.

C. Auction, Close-Out, Bankruptcy Sales.

If the Kaysville City Council determines that supplies, materials or equipment can be purchased at a public auction, close-out sale, bankruptcy sale or other similar sale, and if the City Manager determines that such a purchase at such auction or sale will be made at a cost below the market cost in the community, a contract or contracts may be let or purchase made without complying with the competitive bidding requirements set forth herein.

D. Exchanges

Exchanges of supplies, material or equipment between the City and any other public agency which are not by sale or auction shall be by mutual agreement of the respective public agencies.

E. State Contracts.

The City may purchase supplies from the vendor who has submitted the lowest bid price for such items to the State of Utah Purchasing Office at the quoted price without any solicitation or price quotation or invitation to bid. For such purposes, the quoted price shall be deemed to be the lowest price available for such items and the City need not follow any other bidding requirements.

F. Utah Correctional Industries Division.

Goods and services produced by the Utah Correctional Industries Division may be purchased from the Utah Correctional Industries Division without following any of the bidding requirements set forth herein.

G. Additional Work (Change Orders).

Any change orders, scope of work changes, extension of work, or other additions or corrections to existing contracting services, supplies, equipment or materials, whether constituting a reduction or increase in bid amount, to a current award provided the change order is no more than fifteen percent(15%) of the original bid. The City Council shall be notified of any Change Orders in excess of fifteen percent (15%).

H. Interlocal Agreements

The City shall have the power to enter into joint purchase agreements with any or all other public agencies within the State for the purchase of any commodity or service wherein it is determined by the City Council to be in the best interest of the City.

I. Emergency Procurement

Notwithstanding any other provision of this purchasing policy, when there exists a threat to public health, welfare, safety or ability of the City to provide its services, under emergency conditions as determined by the City, the City Manager may authorize the immediately award a contract for any

supply, service or construction provided said procurement is made with as much competition as practicable under the circumstances and reasonably limited for the purpose of facilitating accomplishment of an emergency need.

SECTION V **DISPOSAL OF SURPLUS PROERTY**

A. Transfer and Disposition of Surplus Property

All surplus property is disposed of “as is” and “where is,” with no warranty, guarantee, or representation of any kind, expressed or implied, as to the condition, utility or usability of the property. Property with an estimated value exceeding \$10,000 shall be determined specifically by the City Council. These provisions do not preclude City employees from acquiring surplus property through a fair and open process as described herein. Appropriate methods of disposition of surplus property include:

1. Transfer to another Department. Surplus property may be transferred between City departments.
2. Trade-In. Property declared as surplus may be offered as a trade-in for credit toward the acquisition of new property.
3. Disposal. Surplus property may be offered for sale by the City. Appropriate methods of sale are as follows:
 - (a) **Auction.** Surplus property may be sold at public auction. Auctions may be conducted by City staff, or the City may contract with a professional auctioneer or electronic auction site.
 - (b) **Sealed Bids.** Sealed bids may be solicited for the sale of surplus property. Surplus property disposed of in this manner shall be sold to the highest responsible bidder.
 - (c) **Selling for Scrap.** Surplus property may be sold as scrap if the City deems that the value of its parts exceeds the value of the surplus property as a whole.
 - (d) **No Value Item.** Where the City determines that property is surplus and of minimal value to the City due to spoilage, obsolescence or other cause or where the City determines that the cost of disposal of such property would exceed the recovery value, the City shall dispose of the same in such a manner as they deem appropriate and in the best interest of the City.
 - (e) **Donation.** Surplus property may be donated to any other public agency or charitable organization exempt under Section 501(c)(3) of the Internal Revenue Code. “Public ncy” means the State or any agency or subdivision thereof, any city, county, special district, or school district.

B. Personal Scrapping, Recycling or Disposal of City Property

Transferring, selling, donating, scrapping, recycling or disposing of City property, as defined herein (regardless of monetary value), by City employees for personal gain or to benefit the interest of any person or party other than Kaysville City is in violation of this policy.

City employees are prohibited from claiming ownership of, giving away, recovering, or salvaging for personal use, or the use or interest of any person other than the Kaysville City, any materials abandoned, disposed or stored upon City. City employees are prohibited from taking possession of any surplus property or the proceeds from the sale of surplus property designated for disposal as trash, scrap, or as recyclables unless as determined by the City Manager that the property has no value to the City. This prohibition includes giving any such surplus property or the proceeds from the sale of such surplus property to any person or party other than for the duly authorized benefit and interest of Kaysville City, or authorizing any other person or party to accept, receive or take any such surplus property to benefit their own interest, except as provided hereinabove.

C. Proceeds from Transfer and Disposition of Property.

When so authorized to transfer, sell, donate, recycle, and scrap City property, the employee directed to undertake such activity shall remit the entire proceeds from any such activity to the City by check or money order made payable to Kaysville City, and shall be deposited into the appropriate fund.

SECTION VI APPEALS

Any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may appeal to the City Manager. An appeal shall be submitted in writing within five (5) working days after the aggrieved person knows or should have known the facts.

The City Manager shall issue a written decision within fourteen (14) days regarding the appeal if it is not settled by mutual agreement. The decision shall state the reasons for the action taken and inform the protestor, contractor, or prospective contractor of the right to appeal to the City Council.

The appeal to the City Council shall be the final appeal authority on the City level.

SECTION VII PROHIBITIONS

1. Conflicts of Interest - No member of the City Council or City employee may have an undisclosed pecuniary interest, as per State law, directly or indirectly in any contract entered into by the City. A violation of this provision shall be cause for removal or other disciplinary action. City Employees and City Council shall notify the City Manager of any potential conflict of interest.
2. Collusion Among Bidders - Any agreement or collusion among bidders or prospective bidders in restraint of competition by, an agreement to bid a fixed price, or otherwise, shall render any such bids void.

3. Ethics - It is the intent of the City Council that procurement by Kaysville City comply in all respects with the requirements of the law of the State of Utah relating to ethics and employees' dealings with the City. Therefore, to the extent applicable, the Utah Municipal Officers' and Employees' Ethics Act, Utah Code Annotated, Title 10, Chapter 3, Part 13, and the Utah Public Employees Ethics Act, Utah Code Annotated, Title 67, Chapter 16, are adopted herein by this reference.
4. Personal Use -Any purchase of supplies or equipment by the City for the personal use of any official or employee of the City is prohibited. Any person who violates this requirement will be subject to disciplinary action by the City.
5. Bidding Preference - A council member, director or employee with purchasing authority may not take part in any contracting decision: (i) relating to a family member; or (ii) relating to any entity in which a family member is an officer, director or partner, or in which a family member owns or controls 10% or more of the stock of such entity. If a contracting matter arises relating to a family member, then a council member must advise the Mayor and City Council and must be recused from all discussions and votes related to the matter. If a contracting matter arises relating to a family member, a director or employee must advise the City Manager of the relationship, and must be recused from any and all discussions or decisions relating to the matter.

For the purposes of this policy, the term "family member" shall mean an employee's spouse, siblings, step-siblings, siblings-in-law, parents, step-parents, parents-in-law, children, step-children, children-in-law, any person living in the same household as the employee, and any individual claimed as a dependent for tax purposes.

SECTION III COMPLIANCE

No officer or employee of the City shall make any purchase for or on behalf of the City of any material, goods, supplies, equipment or services of any kind except through the purchasing procedures as specified in this policy. It shall be considered a breach of duty on the part of any officer or employee to make any purchase in any manner other than through specified purchasing procedures. Officers and employees are subject to disciplinary action as determined by the City Manager for any violation.

RESOLUTION NO. _____

A RESOLUTION MODIFYING PURCHASING POLICY AND PROCEDURES

WHEREAS, Kaysville City has established purchasing policy and procedures and desires to modify said policy and procedures by Resolution.

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

The City Council hereby adopts modified Kaysville City Purchasing Policy and Procedures, attached hereto as Exhibit A - Kaysville City Purchasing Policy and Procedures.

This Resolution shall become effective upon adoption.

APPROVED and ADOPTED this 6th day of October, 2016.

Steve A. Hiatt
Mayor

ATTEST:

Maria Devereux
City Recorder



City Council Staff Report

Rezone of 0.43 acres of property to include the PRUD (Planned Residential Unit Development) overlay zone.

October 6, 2016

Applicant/Owner: Curt and Denise Deru
Location: 30 North 760 East
Zone: R-1-8

Description:

The applicants are requesting that the property at the above location be rezoned to include the PRUD overlay zone in order to permit a flag lot to be developed behind the existing home.

In 2012 Kaysville City passed an ordinance vacating a section of the Center Street right of way between 760 East and the Border of Fruit Heights/Kaysville City. The right of way that was vacated was 50 ft. wide. An easement was placed on the property for the use of Kaysville City and all public utilities including the reservation of a permanent and perpetual 8 ft. right of way for the walkway that has since been constructed and installed within the easement. Of the 50 ft. right of way width that was vacated, half was given to the subject property, and half to the property just north of the subject property.

Prior to the vacation of the street the property was 3,500 sq. ft. smaller. The property now includes 0.43 acres or approximately 18,730 sq. ft. The R-1-8 zoning district requires that a standard lot have 8,000 sq. ft. of area with 60 ft. of frontage. The PRUD ordinance in 17-34-9 states that a flag lot shall have at least 10,000 square feet of area. There is sufficient area and frontage on this property to accommodate 1 standard lot and 1 flag lot.

17-34-1 Purpose. The purpose of the Planned Residential Unit Development is to encourage a better living environment through greater flexibility of design that is not possible solely through the application of the standard zoning requirements; to encourage diversification in the relationship of residential uses and structures to their sites; to permit a more flexible development of such sites; to preserve meaningful open space, conservation areas, and sensitive lands such as wetlands, steep slopes, and unique vegetation; to preserve character, and assure greater compatibility of new construction with the existing neighborhood; to encourage good neighborhood and housing design by utilizing a variety of dwelling types and site arrangement plans so as to give imagination and variety in the physical pattern of the development. New construction in already developed areas should to the greatest extent possible, maintain the established mass, scale, height, width, and form of the surrounding buildings.

If the PRUD overlay zone and ultimately a new home on a flag lot are appropriate there will be additional steps considered on this property before recording a final plat. Because of the easement mentioned above that stretches across the northern portion of the lot at a width of 25 ft. and other gas line

easements along the western half of the property, despite meeting lot size and frontage requirements, the buildable area on the site is limited.

Recommendation:

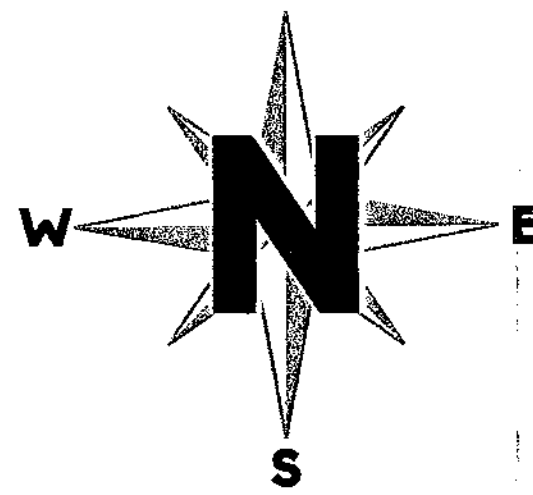
The Planning Commission held a public hearing during its meeting on 9/22/16 and voted 4-2 to forward a recommendation to deny the request for the PRUD overlay zone to the City Council. Those opposed to the motion stated that with a development agreement dealing with architecture and height a home on a flag lot may be appropriate, while the majority of commissioners who voted to forward a recommendation to deny the request stated that the proposal didn't enhance or preserve the character of the neighborhood. Since a rezone is a legislative type action allowing broad discretion the City Council may choose to concur with the planning commission's recommendation or not and should make its decision based on whether or not the proposal is appropriate for the site as proposed and is consistent with the purpose of a PRUD.

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

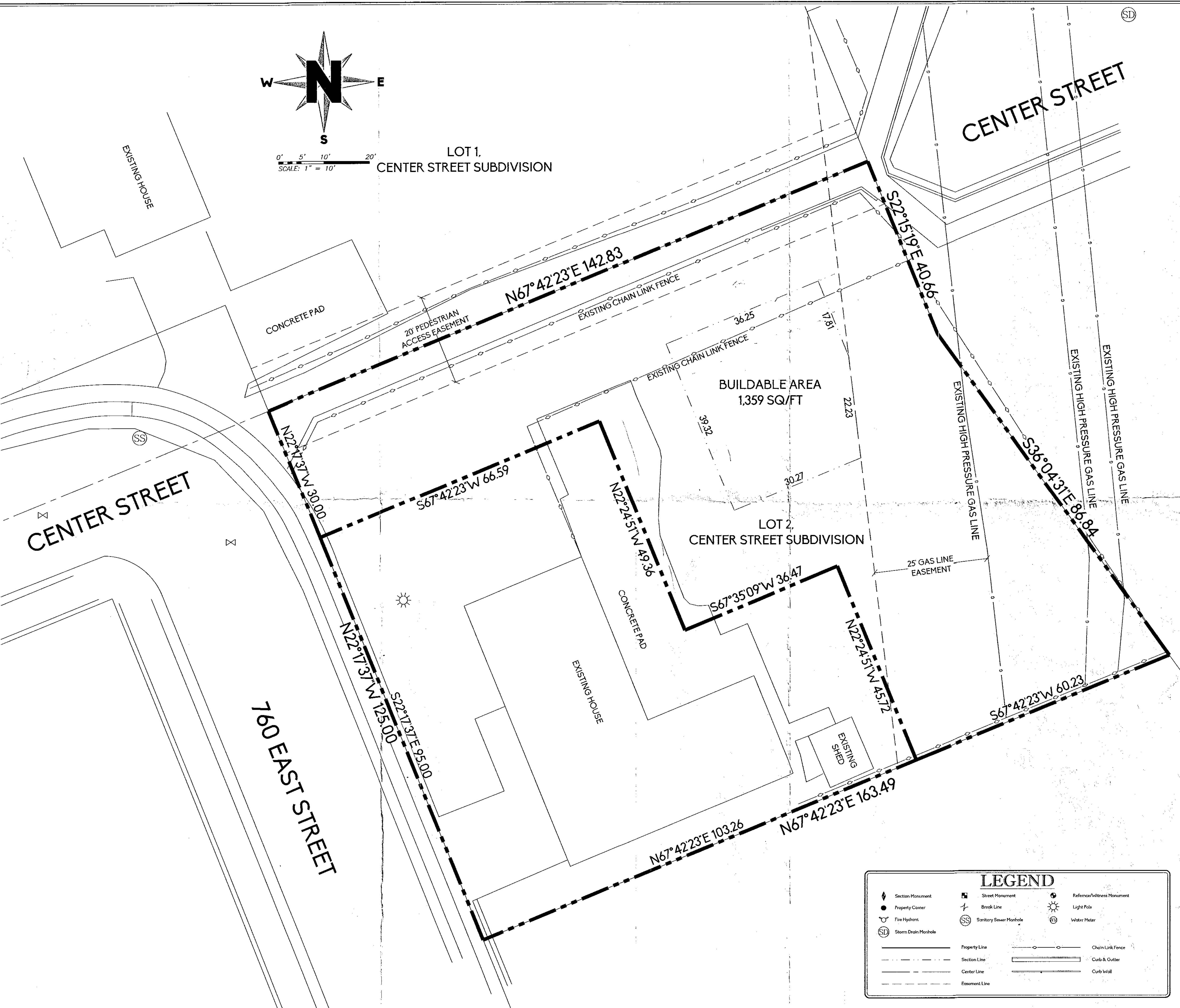
30 North 760 East



SUB -
ASCEG004 601.5 WJ



LOT 1
CENTER STREET SUBDIVISION



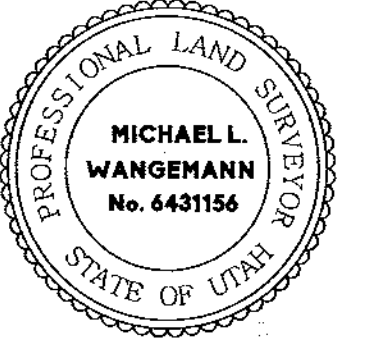
SURVEYOR'S CERTIFICATE

I, MICHAEL L. WANGEMANN, SYRACUSE, UTAH, DO HEREBY CERTIFY THAT I AM A LICENSED LAND SURVEYOR AND THAT I HOLD LICENSE NO. 6431156 AS PRESCRIBED BY THE LAWS OF THE STATE OF UTAH AND THAT I HAVE MADE A SURVEY OF THE BOUNDARIES OF THE FOLLOWING DESCRIBED PROPERTY:

(SEE BELOW)

I FURTHER CERTIFY THAT THIS PLAT CORRECTLY SHOWS THE TRUE DIMENSIONS OF THE BOUNDARIES SURVEYED AND OF THE VISIBLE IMPROVEMENTS EFFECTING THE BOUNDARIES AND THEIR POSITION IN RELATIONSHIP TO SAID BOUNDARIES; THAT NONE OF THE VISIBLE IMPROVEMENTS ON THE ABOVE DESCRIBED PROPERTY ENCROACH UPON ADJOINING PROPERTIES; AND THAT NO VISIBLE IMPROVEMENTS, FENCES OR EAVES OF ADJOINING PROPERTIES ENCROACH UPON THE SUBJECT PROPERTY EXCEPT AS SHOWN.

I ALSO FURTHER CERTIFY THAT THIS PLAT DOES NOT PURPORT TO DISCLOSE OVERLAPS, GAPS, OR BOUNDARY LINE DISPUTES OF THE PROPERTY SURVEYED WHICH WOULD BE DISCLOSED BY AN ACCURATE SURVEY OF THE ADJOINING PROPERTIES, NOR DOES IT PURPORT TO DISCLOSE OWNERSHIP OF OR CLAIMS OF EASEMENTS OR ENCUMBRANCES UPON THE PROPERTY SURVEYED.



Michael L. Wangemann, PLS

Date of Plat or Map: July 14, 2016

PLS# 6431156-2201

LEGAL DESCRIPTION

ALL OF LOT 2, CENTER STREET SUBDIVISION, ACCORDING TO THE OFFICIAL PLAT THEREOF ON FILE AND OF RECORD IN THE DAVIS COUNTY RECORDER'S OFFICE.

UTILITY NOTE:
THE UTILITY INFORMATION SHOWN ON THIS PLAT IS BASED ON ABOVE GROUND EXISTING STRUCTURES AS OBSERVED AND LOCATED BY THE SURVEYOR IN THE FIELD AS WELL AS INFORMATION PROVIDED TO THE SURVEYOR. NO FURTHER INVESTIGATION OF EXISTING UTILITIES WERE PERFORMED FOR THIS SURVEY. THEREFORE THE SURVEYOR IS NOT RESPONSIBLE FOR THE REPRESENTATION OR OMISSION OF SUCH INFORMATION ON THIS PLAT. CONTACT BLUE STAKES BEFORE ANY DIGGING, EXCAVATION OR CONSTRUCTION IS TO TAKE PLACE.



GENERAL NOTES

- ALL COURSES SHOWN IN PARENTHESIS ARE RECORD INFORMATION TAKEN FROM DEED RECORDATION OR OFFICIAL MAPS OR PLATS OF RECORD. ALL OTHER COURSES ARE THE RESULT OF ACTUAL FIELD MEASUREMENTS.
- ALL PROPERTY CORNERS ARE SET WITH 5/8" REBAR AND PLASTIC CAP STAMPED "UTAH LAND SURVEYING" OR OTHER PERMANENT MARKERS OR AS OTHERWISE STATED.

SHEET TITLE

PRELIMINARY SUBDIVISION PLAT

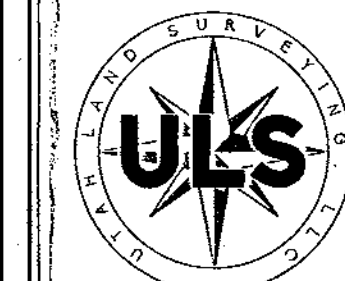
PREPARED FOR: DENISE DERU
2761 EAST 1525 NORTH
LAYTON, UT 84040

LOCATION: SLB&M

REV	DATE	DESCRIPTION
1		
2		
3		
4		
5		

DATE:	7/14/2016
SCALE:	1" = 10'
DRAWN:	MLW
CHECKED:	MLW

UTAH LAND SURVEYING, LLC
A PROFESSIONAL LICENSED LAND SURVEYING COMPANY



1359 FAIRWAY CIR
FARMINGTON, UT 84025

PHONE 801.725.8395
FAX 801.820.7775

www.utahlandsurveying.com

JOB NUMBER

1125-16

SHEET
1 OF 1



City Council Staff Report

Rezone of 0.95 acre of property from R-1-8 (Single Family Residential) to R-2 (One and Two Family Residential) and PRUD Overlay Zone October 6, 2016

Applicant/Owner: Dan Stephenson
Location: 85 East Crestwood Road
Existing Zone: R-1-8

Description:

This property was reviewed by the Planning Commission earlier this spring with a request for R-4 zoning to accommodate a 12 unit townhome type development. After much discussion in two different meetings, the Planning Commission recommended denial of the request with a 6 to 1 vote. The applicant elected not to proceed to the City Council for a final determination at that time. The Planning Commission seemed to be most concerned with the overall density of that proposal at 12 units.

The Developer has now submitted an eight unit proposal which would meet the density allowed in an R-2 zone. The general configuration of the project is still the same but there are four less units and more open space. The individual units would be slightly larger.

The R-2 zone allows up to ten units per acre. The PRUD Overlay zone is requested to accommodate the private street and the open space type of subdivision proposed. The lots are individually platted, allowing for private ownership with the drive and open space being owned in common among all of the lots.

The Kaysville City General Plan states in the housing section that east of I-15 the City should allow zero to five units per acre with some areas of higher density housing. It also states that the majority of housing should be single family with about 10 percent being more than one unit per structure, and multiple unit housing should consist of mostly duplexes and some three to six unit structures dispersed throughout the City.

Recommendation:

The Planning Commission reviewed this project and determined to send the Council a split recommendation. The vote to approve the requested rezone was three in favor and three against.

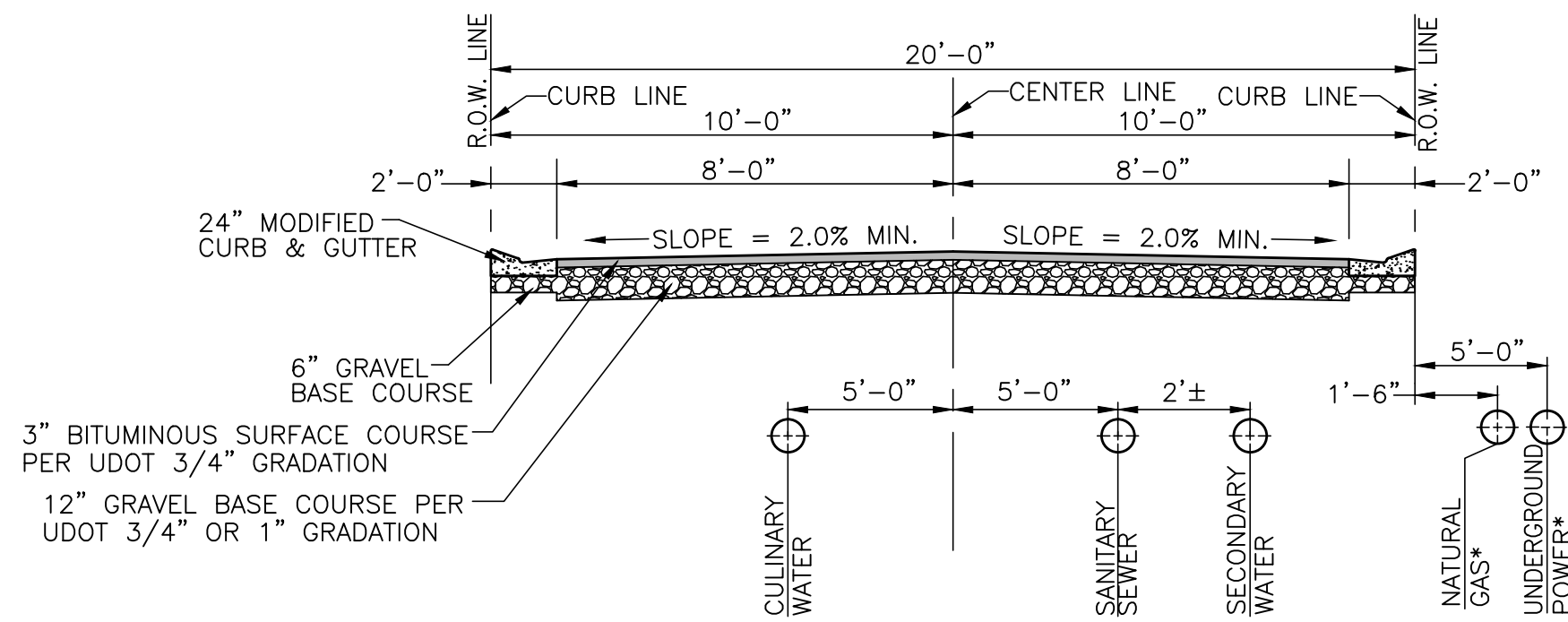
The main discussion was on density and compatibility with the existing neighborhood.

Attachment 1: Area Map
Attachment 2: Zoning Map
Attachment 3: Concept Plan

1. CONTOURS ARE SHOWN WITH A ONE FOOT INTERVAL.
2. CONNECT SEWER, CULINARY WATER, SECONDARY WATER AND STORM DRAIN INTO EXISTING LINES IN CRESTWOOD ROAD
3. PROPERTY IS NOT IN A FLOOD ZONE ACCORDING TO FEMA FLOOD MAP 49011C0241E, DATED JUNE 18, 2007

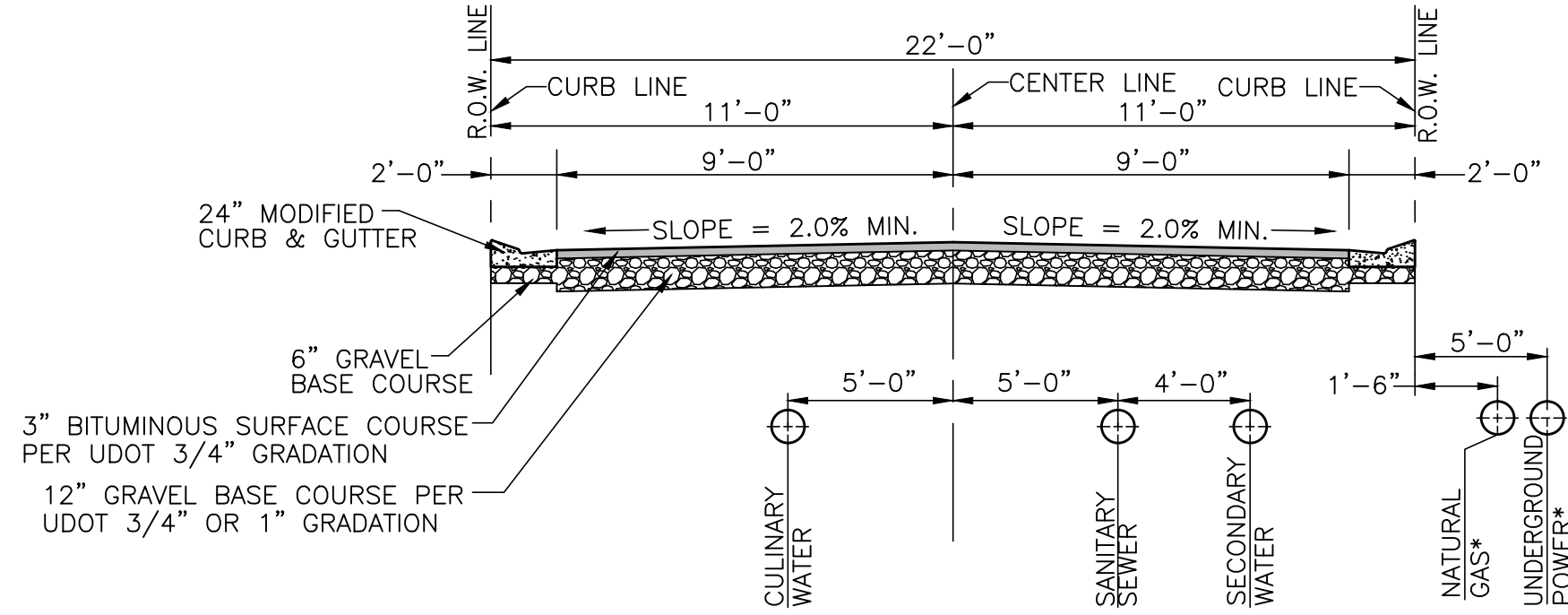
#	RADIUS	ARC LENGTH	CHD LENGTH	TANGENT	CHD BEARING	DELTA
C1	28.00'	43.98'	39.60'	28.00'	N27°46'00"E	90°00'00"

THE BASIS OF BEARINGS FOR THIS PLAT IS THE SECTION LINE BETWEEN THE WEST QUARTER CORNER AND THE CENTER QUARTER CORNER OF SECTION 34, TOWNSHIP 4 NORTH RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, SHOWN HEREON AS N89°50'54"E



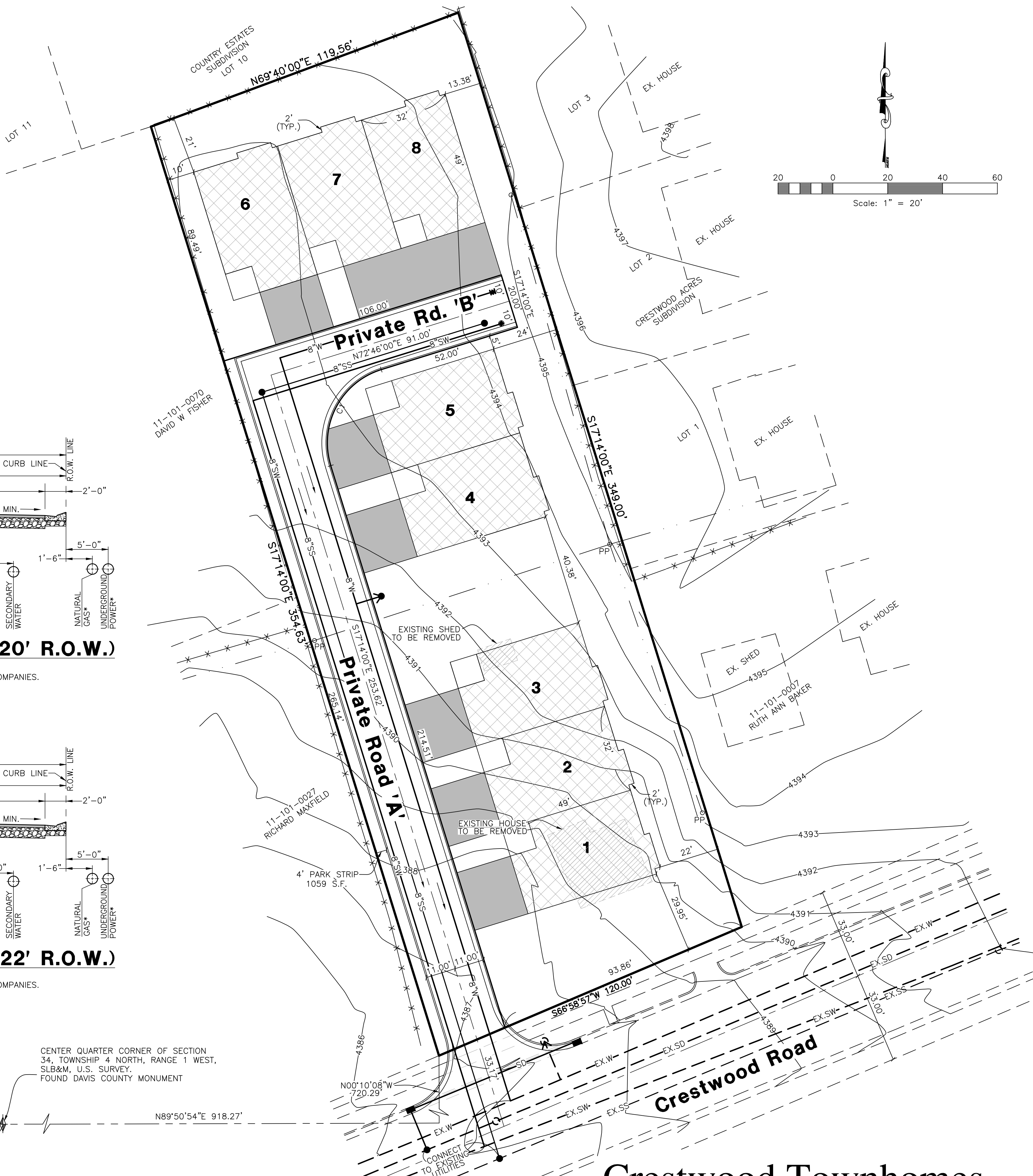
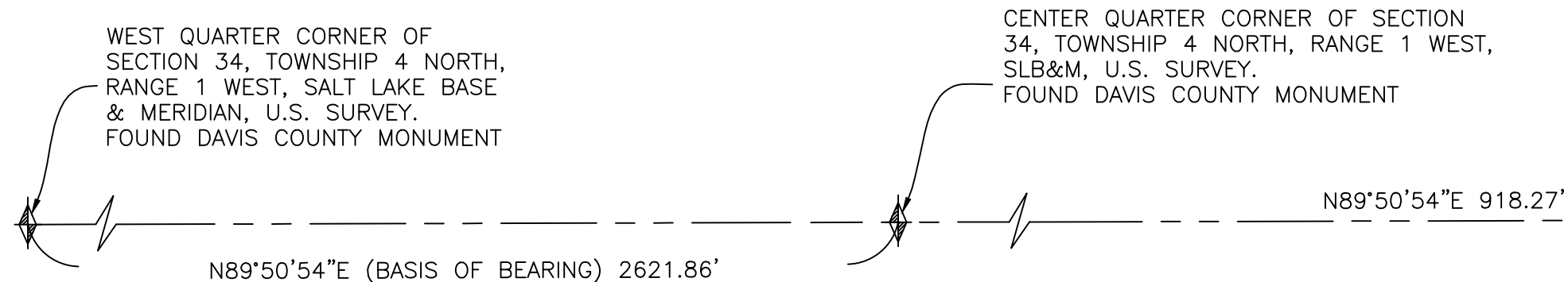
SCALE: NONE

*VERIFY LOCATION WITH GAS AND POWER COMPANIES



SCALE: NONE

*VERIFY LOCATION WITH GAS AND POWER COMPANIES



SCALE: NONE

	=	BOUNDARY LINE
	=	LOT LINE
	=	ADJOINING PROPERTY
	=	PROPOSED LAND DRAIN LINE
	=	EXISTING SANITARY SEWER LINE
	=	PROPOSED SANITARY SEWER LINE
	=	EXISTING SANITARY SEWER LINE
	=	PROPOSED IRRIGATION WATER LINE
	=	EXISTING IRRIGATION WATER LINE (SIZE VARIES)
	=	PROPOSED CULINARY WATER LINE (SIZE VARIES)
	=	EXISTING CULINARY WATER LINE
	=	PROPOSED STORM DRAIN (SIZE VARIES)
	=	EXISTING STORM DRAIN
	=	EXISTING POWER LINE
	=	EXISTING FENCE LINE
	=	PROPOSED FIRE HYDRANT
	=	PROPOSED SANITARY SEWER MANHOLE
	=	PROPOSED STORM DRAIN MANHOLE
	=	PROPOSED SINGLE GRATE CATCH BASIN WITH BICYCLE-SAFE GRATE
	=	EXISTING MANHOLE
	=	EXISTING FIRE HYDRANT
	=	EXISTING POWER POLE
	=	PLUG W/ 2" BLOW-OFF
	=	AIR-VAC ASSEMBLY

TOTAL AREA.....	0.964 ACRES
BUILDING AREA.....	0.469 ACRES
ROAD AREA.....	0.202 ACRES
OPEN SPACE.....	0.293 (30.39%)

R-1-8 W/ PLANNED RESIDENTIAL UNIT DEVELOPMENT OVERLAY
LAND AREA PER DWELLING UNIT: 8,000 S.F.
BUILDING FROM STREET IMPROVEMENTS: 20'
MIN. REAR YARD SETBACK: 15'
MIN. BETWEEN BUILDINGS: 10'

Buffalo Properties

Kaysville City, Davis County, Utah

<u>DATE</u>	<u>REVISIONS DESCRIPTION</u>

Crestwood Townhomes

PART OF THE NE 1/4 OF SECTION 34, T.4N., R. 1W., S.L.B & M., U.S. SURVEY
KAYSVILLE CITY, DAVIS COUNTY, UTAH

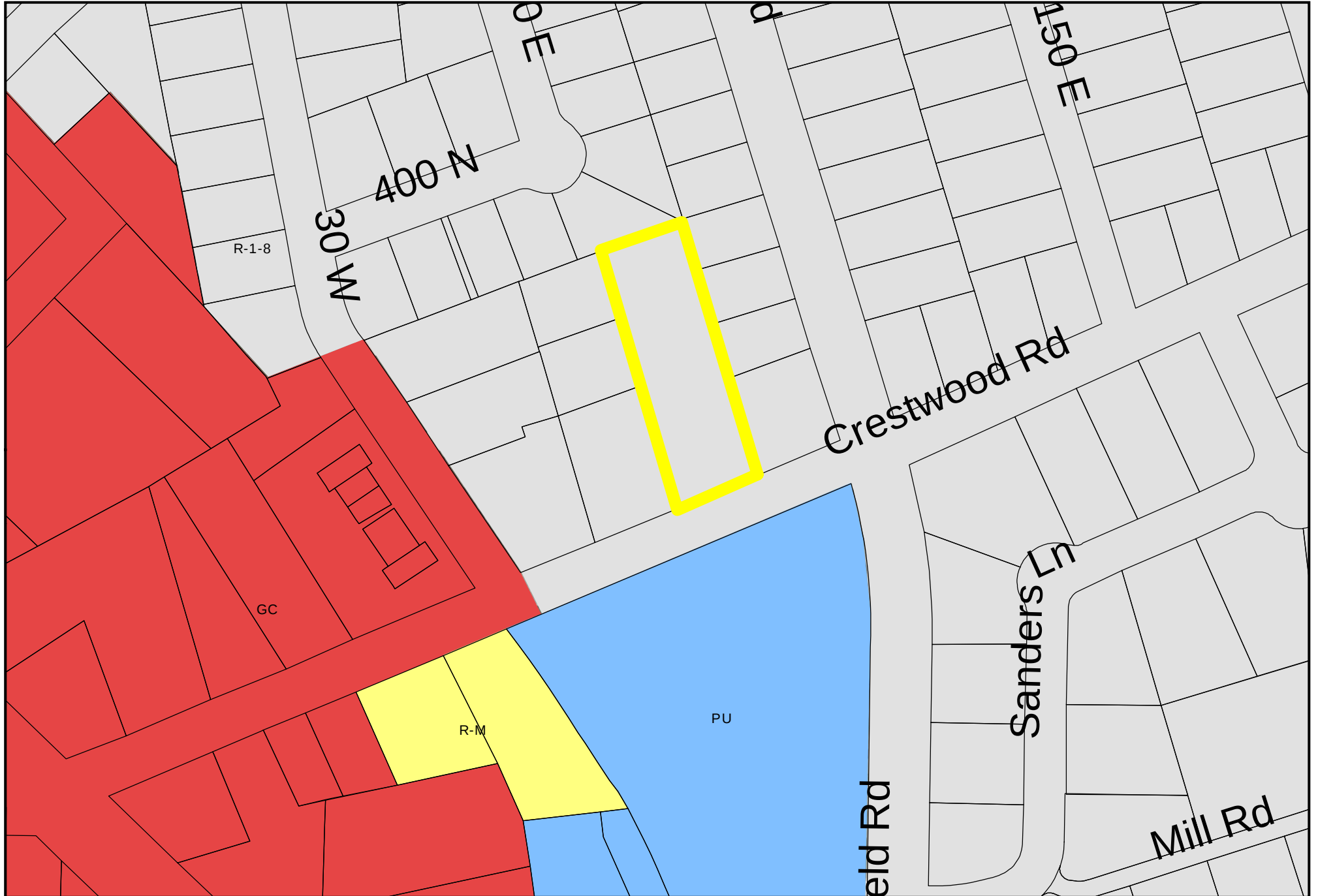
Preliminary Plat

Project Info.

Engineer: N. Reeve
Designer: C. Cave
Begin Date: MARCH 23, 2016
Name: CRESTWOOD TOWNHOMES
Number: 5889-67

Sheet	1
1	Sheets

85 East Crestwood Road



85 East Crestwood Road





City Council Staff Report

Codification Discussion October 6, 2016

Description:

Codification, as most of the city council knows, is the process of collecting the legislation of a jurisdiction, organizing it systematically by subject, and forming a legal code or code book. In our case, our city council is empowered to pass ordinances and resolutions, and revise existing legislation. The ongoing codification process involves reconciling new legislation with the old, and ensuring there is no duplication, conflict, etc. Most importantly, the passed ordinances or applicable resolutions need to be embedded into our code and made available to the public.

This process in Kaysville, as I currently understand it, was done mostly by John Thacker with help from Linda Ross. I assume the codification has been done well and is correct. This is not something I have an interest in doing, nor do I think it best to be done in the current manner. There are various codification services and a software program available to assist municipal staff in the codification process to make sure it is done properly. This process can easily become a function of our City Recorder which is a natural fit as Maria is also our "records official" and tracks retention schedules as well.

Recommendation:

The recommendation from Kaysville City Staff is to allow staff to review several different firms that conduct codification services, and at a subsequent city council meeting recommend one of those services. Again, the best service would not only provide an accessible space for posting ordinances (legislation) immediately, but would also allow for some level of expertise in proper reconciliation.

Reasoning:

The passing of ordinances might be the most important action taken by a municipal legislative body. One might argue all is for naught if the process of ordinance maintenance and codification does not take place. An ordinance that can't be easily posted, viewed, searched and accessed by the public is of little use to anyone. Modern technology has provided a means to make codification, for the most part, quicker and easier than ever before.

KAYSVILLE CITY COUNCIL

Meeting Minutes
Sept 15, 2016



Minutes of a regular meeting of the Kaysville City Council held Thursday, Sept 15, 2016 at 7:00 p.m. in the City Council Chambers of the Kaysville City Municipal Center.

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

Others present: City Manager Shayne Scott, City Engineer Andy Thompson, Zoning Administrator Lyle Gibson, City Recorder Maria Devereux, Parks and Recreation Superintendent Cole Stephens, Police Chief Oberg, Joseph Brown, Debra Brown, Ron Zollinger, Grant Barney, Carol Barney, Jacqueline Silkey, Paul Hansen, Jameson Evans, Preston Henrie, Kevin Rigby, Charles, Hayes, Jason Olsen, Wesley Johnson, Bradley Maynes, Jake Stewart, Oliver Olsen, Jack Shelley, Jay Stevens, Caleb Tibbitts, Casey Stam, Jackson Weaver, Cameron Corby, Myan Moon, Ben Van Noy, Mark Caldwell, and Jackson Miles.

COMMUNITY GARDEN RECOGNITION

Ron Zollinger explained that he appreciates the support that Council Member Lee has provided. He recognized Grant and Carol Barney as a couple that are dedicated to making the community garden beautiful.

Grant Barney stated that they appreciate the support of the Kaysville City Council and brought a basket of vegetables as a token of their appreciation for each member. They stated that many community members have expressed interest in the community garden next year. They noted their appreciation for Ron Zollinger and the Parks committee.

Council Member Lee noted that this program is a success due to the dedication and innovation of Ron Zollinger and the affiliated volunteers. She extended her appreciation for the success of the program.

Mayor Hiatt noted that the Yard and Garden Committee began with a small piece of land and noted how it has flourished and how the community is eager to participate. He thanked the committee for their time and commitment to this project.

BUSINESS SPOTLIGHT – SILKEY SKIN M.D.

Jacqueline Silkey M.D. gave a presentation outlining her business in Kaysville city. She explained that they updated the building, added new signs. She noted that they offer many services beginning with holistic healthcare, acne treatments, skin rejuvenations, hormone replacement, and pain evaluations, to name a few. She extended her appreciation to the City Council.

Mayor Hiatt noted that he has experienced their services first hand and that they provide quality care.

CALL TO THE PUBLIC

Mayor Hiatt noted that Call to the Public is the time to address agenda items and asked that comments be limited to three minutes.

Joseph Brown noted that he owns almost two acres and is dividing the property. He would like approval to divide the property to enable him to sell a parcel of land.

VACATION OF A PORTION OF LOT 215 HESS FARM ESTATES NO VIII SUBDIVISION

Andy Thompson, City Engineer, noted that 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. He explained that Mr. Clark owns the vacant lot at 1561 South Haight Creek Drive as well as other adjacent property in Farmington City. He noted that the portion being removed from Kaysville City must also be removed or vacated from the Hess Farm Estates No. VIII Subdivision. He noted that without vacating the property to the new city boundary, the parcel described in the existing subdivision plat will cross jurisdictional boundaries.

Council Member Snell made a motion to adopt the ordinance vacating a portion of Lot 215 of Hess Farm Estates No VIII subdivision, second by Council Member Lee.

The vote on the motion was as follows:

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

Motion passes unanimously.

PRELIMINARY AND FINAL PLAT FOR BROWN SUBDIVISION CONSISTING OF 2 LOTS ON 1.75 ACRES

Andy Thompson, City Engineer, explained that Mr. Brown is requesting to subdivide their property on the north east corner of 350 East and Shepard Lane into 2 lots. He noted that the proposed lots are: Lot 1 as proposed consists of 0.748 acres (32,580 sq. ft.) with 175 ft. of frontage along 350 East Street and 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. He noted that both lots comply with square footage and frontage requirements of the R-1-20 zone.

Andy Thompson noted that improvements are required to be constructed and installed by the subdivider and explained that City ordinance 19-6-3 (10) states that sidewalk shall be installed. He explained that the Planning Commission voted 5-1 in favor of a 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 he would to recommend deferring the installation of the improvements.

Mr. Brown noted that there has been multiple subdivisions down Shephard's Lane that do not have curb and gutter. He explained that Shephard's Lane will be widened within a few years and when that happens, the sidewalk would be torn out.

Council Member Lee asked if it is best to wait and complete improvements at the same time the project is completed.

Deborah Brown explained that the sidewalk, curb and gutter would interfere with the trees.

Andy Thompson suggested that the Council approve the subdivision with normal requirements and allow City staff to work with the Browns to resolve the issues. He noted that it may be best to have curb and gutter installed prior to road installation.

Council Member Garn made a motion to approve the Preliminary and Final Plat for Brown Subdivision consisting of 2 Lots on 1.75 acres with the stipulation that the City work with the Browns to resolve issues with regard to curb and gutter, second by Council Member Page.

The vote on the motion was as follows:

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

The motion passed unanimously.

AMANDA'S PLACE PHASE TWO SUBDIVISION FINAL PLAT

Andy Thompson explained that this property was rezoned from General Commercial to R-1-8 and received preliminary plat approval. Phase One was approved in April and now final plat approval for Phase Two is being requested. He noted that Phase Two 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. He explained that the Planning Commission reviewed this plat and unanimously recommended final plat approval of Amanda's Place subdivision Phase Two.

Andy Thompson, City Engineer, explained that a private lane area is a lane in which the width can be altered to allow emergency vehicles. He explained that a private lane is not maintained by the City, to include snow removal and maintenance. He noted that residents have decided to keep the retaining wall in place and the residents are aware of the requirements.

Council Member Lee made a motion to accept Amanda's Place Subdivision and Final Plat, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

STREAM'S EDGE SUBDIVISION

Andy Thompson stated that 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. He noted that this property was reviewed in June when it was annexed and assigned the R-1-LD zone. Andy Thompson explained that the preliminary plat was also approved at that time with the condition that a connection be made to the rail trail. He noted that Symphony Homes has provided the rail trail connection. He noted that the Planning Commission has recommended approval.

Council Member Lee made a motion to approve the Streams Edge Subdivision Final Plat, second by Council Member Page.

The vote on the motion was as follows:

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

The motion passed unanimously.

AWARD OF CONTRACT FOR BURTON LANE CURB AND GUTTER

Andy Thompson, City Engineer, explained that the Council asked City staff to have the design completed for curb and gutter before repaving the west end of Burton Lane. The design has been completed and the listed contractors that were asked to bid were: Yarborough, Slippery Rock, Kapp, Morely, Center point and Advanced Paving. He noted that Advanced Paving has been the only contractor to respond. He explained that City staff has reviewed the bid and believes that even though the prices are a little high (approx. \$68K) that this will be the only opportunity to get this project completed before winter. He noted that the Public Works Department can offset costs by completing some items in-house.

Andy Thompson explained that Advanced Paving Co. has assured them that the project will be completed this season.

Council Member Garn asked about the normal bidding process for the City and noted that it was too late in the season for many companies to bid and be able to complete the work before winter.

Council Member Page made a motion to award the contract for Burton Lane curb and gutter to Advanced Paving, second by Council Member Snell.

Council Member Snell noted that he would like to participate in discussions to ensure a more complete project at the beginning of each year. He noted that installation of curb and gutter should be discussed well in advance of any project.

The vote on the motion was as follows:

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

The motion passed unanimously.

SUNSET EQUESTRIAN DRAINAGE AGREEMENT

Andy Thompson explained that 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. He explained that after several drafts and revisions that a plan had been agreed upon. He explained that the affected homeowners have signed a commitment letter and bids have been solicited. He stated that the final action by the Council is to approve the amount of money that the City will contribute to this project. He noted that the agreement has already been approved by the Council subject to final determination of the City's contribution.

Council Member Page asked the timetable for this project.

Joe Rangel, noted that the residents would like a fixed bid from the City. He noted that they have made an agreement with a sub-association to maintain the pipe. He thanked the Council for their assistance. He suggested if there are fees above \$25,000, they will be responsible for paying them.

Luis Kemeny noted that the residents will contribute all landscape improvements. He noted that they will have to put in French drains and have many more expenses that they will incur. He explained that each resident will have to pay an additional \$2,000 - \$3000 to put in pumps or drains in each yard as well as to restore fencing, garden and landscaping.

Mayor Hiatt noted that it is difficult to agree to pay for this issue versus another similar City issues, however, he stated that the City Council committed to assist. He explained that there is a level of expectation and follow through is needed.

Council Member Garn made a motion for the City to contribute up to \$25,000 towards this project, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed unanimously.

**APPROVAL OF CONTRACT FOR ENVIRONMENTAL DOCUMENT FOR
INTERSECTION IMPROVEMENTS AT 200 NORTH AND ANGEL STREET.**

Andy Thompson, City Engineer, explained that Kaysville City was awarded a Federal grant to improve the intersection at 200 North and Angel Street some time ago. He explained that the funds were originally scheduled to become available in 2019. He explained that 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. He explained that in order to obtain this clearance, an environmental review must be performed and a document prepared. He noted that Staff has solicited proposals from three engineering firms and recommends that the City engage CRS Engineers to perform this work. He suggests that CRS Engineers also perform the required traffic studies at the same time to assure we meet the requirements to receive the funding.

Council Member Garn asked about the possibility of a roundabout.

Andy Thompson explained that the traffic study will review a roundabout.

Mayor Hiatt noted that to facilitate growth it would have to be a two-lane roundabout which creates additional challenges.

Andy Thompson explained that the environmental study has to go through the UDOT process and acquisitions. He noted that this matter needs to move forward quickly if we want to build the project next year.

Council Member Lee made a motion to approve the contract for the Environmental Document for Intersection Improvements at 200 North and Angel Street, second by Council Member Garn.

The vote on the motion was as follows:

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

The motion passed unanimously.

CODE OF CONDUCT FOR ELECTED AND APPOINTED OFFICIALS.

City Manager Shayne Scott, noted that 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 version.

Shayne Scott explained that since this is the first look at the simplified Code of Conduct, this version may be ready for adoption but it 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. He noted that every possible form of 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.

Shayne Scott explained that 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.

Council Member Garn noted that he appreciates delineating powers that already exist. He noted that a Code of Conduct is useful as a guide.

Mayor Hiatt noted that they received comments and feedback from the Code being reviewed online previously. He suggested that citizens view the new document on the City website and make comments by emailing ethics@kaysvillecity.com.

Council Member Lee made a motion to table the item, open it up for public comment and review it at the next Council meeting, second by Council Member Snell.

Council Member Snell noted that the new Code of Conduct is principals based.

The vote on the motion was as follows:

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

The motion passed unanimously.

CREATION OF A POWER COMMISSION

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

He explained that the City Council met on August 4th 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.

Shayne Scott noted that 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.

Mayor Hiatt noted that a public hearing is not required for this item but feels it may be beneficial so the public can make comments about the process and voice their concerns.

Council Member Lee made a motion to table this item and schedule a Public Hearing for Thursday, October 6, at 6:30 p.m., second by Council Member Garn

The vote on the motion was as follows:

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

The motion passed unanimously

COUNCIL MEMBER REPORTS

Council Member Snell noted that Vance Garfield, former Parks and Rec Superintendent, had created a trivia/quiz book. He challenged the Council to the test and to see how much they know about the history of the Parks and Recreation Department.

Council Member Lee noted that she and Council Member Page had their first meeting in regard to the old library and was able to take a tour through it. She explained that she is excited to move forward with the committee and noted that there are 15 Committee members to include Council Member Page, herself and the City Manager, Shayne Scott.

MINUTES

Mayor Hiatt asked for a motion to approve the Minutes for September 1, 2016.

Council Member Snell made a motion to approve the Minutes for September 1, 2016, second by Council Member Page.

The vote on the motion was as follows:

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

The motion passed unanimously.

CLAIMS

Mayor Hiatt asked for a motion to approve the September 1, 2016 claims.

Council Member Lee noted that it would be helpful to receive claims prior to the night before Council meeting.

Shayne Scott, City Manager, noted that there may be another way to address claims and stated that they can discuss options with the Finance Director to see what can be done to get the claims to the Council more quickly.

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

The vote on the motion was as follows:

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

The motion passed unanimously.

CALENDAR ITEMS

The current calendar items are listed on the website.

Council Member Page made a motion for adjournment at 9:25 p.m., second by Council Member Adams and passed unanimously.