

1. City Council Meeting Materials

Documents:

[OCTOBER 20, 2016 CITY COUNCIL REGULAR MEETING AGENDA
PACKET.PDF](#)
[OCTOBER 20, 2016 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[OCTOBER 20, 2016 CLAIMS.PDF](#)

2. Meeting Audio & Video

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



MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular council meeting on Thursday, October 20, 2016, starting at 5:30 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville, UT.

The agenda shall be as follows:

5:30 p.m. SPECIAL WORK MEETING

1. Discussion of Solar in Kaysville.

7:00 p.m. CITY COUNCIL MEETING

1. Opening – Council Member Garn.
2. Business Spotlight – Exquisite Effects Salon.
3. Call to the public.
4. Preliminary and Final Plat Approval for Kerrybrook Estates First Amendment, Amending Lot 19 and Lot 20, at 106 and 118 West Baer Creek Drive – David Griffin.
5. Preliminary and Final Plat Approval for Rebecca's Gardens Phase 3 Amended at 1787 South Sunset Drive – Keith Halls.
6. Request to Rezone 0.44 Acres of property at 40 East Crestwood Road to include a PRUD (Planned Residential Use Development) overlay zone – Brian Neville.
7. Code of Conduct for Elected and Appointed Officials – Resolution 16-10-1
8. Quarterly Budget Presentation.
9. Council Member Reports.
10. Minutes.
11. Claims.
12. Calendar.
13. 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 October 14, 2016.

Maria Devereux

Maria T. Devereux
City Recorder



KAYSVILLE ELECTRIC DEPARTMENT

AVOIDED COST ALTERNATIVES

1

OBJECTIVES

- Develop Alternative Scenarios for City Council Consideration
 - Based on discussions and input from Solar Companies
 - Alternative One – Solar Companies Desire
 - Alternative Two – Elimination of cross-subsidies
 - Alternative Three – Alternative
- Objectives:
 - Reduce subsidy from ratepayers to customers installing roof top solar
 - Continue to promote installation of roof top solar
 - Provide City Council with information and alternatives to make an informed decision on this important topic
 - Note: Kaysville is a non-for-profit electric utility and has no “profits” to provide a subsidy. Un-recovered cost has to come from other ratepayers

DISCUSSION

- Three alternatives were developed and include Pro's and Con's of each alternative
- Pros and Cons in this presentation are not all-inclusive and other's can be identified through discussions with City Council, Utility Staff, Solar Customers and Solar Installers

ALTERNATIVE ONE

CONTINUE SUBSIDIZING ROOF TOP SOLAR CUSTOMERS

- Kaysville currently “net meters” customers allowing production from solar unit to be netted against the retail electric rates
- Solar companies and customers with roof top solar prefer this practice as it improves the economics to install solar
- As solar continues to grow the subsidy and rate impacts can grow uncontrollably and may result in substantial rate increases to non-solar customers

ALTERNATIVE ONE

CONTINUE SUBSIDIZING ROOF TOP SOLAR CUSTOMERS

- Set avoided cost at the current retail rate of Kaysville Electric Department – This is the current practice

Residential Charge per kW of Solar Installation		
Average Residential Rate	\$	0.0943
Avoided Cost		0.0599
Lost Revenues per kWh		0.0344
Subsidy to Roof Top Solar		0.0344
Avoided Cost Credit to Solar Customers		0.0943
Annual kWh production from 1 kW of Solar		1,332
Annual Charge to Roof top solar - kW	\$	0.00
Additional Monthly Charge per kW of installed Solar		\$ 0.00

ALTERNATIVE ONE

PROS AND CONS

- Pros:
 - Promotes roof top solar installations
 - Can continue with current practice of crediting at retail electric rates
- Cons:
 - Non-Solar customers will be providing a subsidy to customers installing roof top solar
 - Low income customers typically do not install roof top solar and may provide subsidies to more affluent customers installing roof top solar
 - Subsidy of \$3.82/month per installed kW of solar will need to be recovered from other ratepayers

ALTERNATIVE TWO

UP-FRONT CHARGE FOR ROOF TOP SOLAR CUSTOMERS

- Solar Companies expressed a desire to implement an upfront charge when customers install a solar array to recover the unrecovered costs and continue to net meter and bill customers under the current method
- Two difficulties are encountered under this scenario:
 - Discount rate used in the present value – 4% discount rate was used
 - Period of time to recover stranded costs – 20 year recovery was used in the determination

ALTERNATIVE TWO

UP-FRONT CHARGE FOR ROOF TOP SOLAR CUSTOMERS

UpFront Charges	
Period	No Subsidy kW-Solar Monthly
1	\$ 3.82
2	\$ 3.82
3	\$ 3.82
4	\$ 3.82
5	\$ 3.82
6	\$ 3.82
7	\$ 3.82
8	\$ 3.82
9	\$ 3.82
10	\$ 3.82
11	\$ 3.82
12	\$ 3.82
13	\$ 3.82
14	\$ 3.82
15	\$ 3.82
16	\$ 3.82
17	\$ 3.82
18	\$ 3.82
19	\$ 3.82
20	\$ 3.82
Discount Rate	
4.0%	
Rate per kW-Month	
\$51.89	
UpFront Charges - kW	\$ 622.71

ALTERNATIVE ONE

PROS AND CONS

- Pros:
 - Allows use of continued net metering program
 - Can continue with current practice of crediting at retail electric rates
 - Prevents subsidy to solar customers
- Cons:
 - Up front cost would result in a cost barrier for customers considering the installation of roof top solar

ALTERNATIVE THREE

ELIMINATE SUBSIDY TO ROOF TOP SOLAR CUSTOMERS

- Kaysville would continue “net metering” residential customers and allow production from solar unit to be netted against electric rates
- Rates would include an additional monthly customer charge based on the size of the solar array of \$3.82/Month – kW of installed solar
- Electric Companies prefer this approach as it eliminates the subsidy to customers installing roof top solar

ALTERNATIVE THREE

ELIMINATE SUBSIDIZING ROOF TOP SOLAR CUSTOMERS

- Set credit for production at the avoided cost value of solar. Charge under-recovery as an additional monthly charge per kW of installed solar

Residential Charge per kW of Solar Installation		
Average Residential Rate	\$	0.0943
Avoided Cost		0.0599
Lost Revenues per kWh		0.0344
Subsidy to Roof Top Solar		-
Avoided Cost Credit to Solar Customers		0.0599
Annual kWh production from 1 kW of Solar		1,332
Annual Charge to Roof top solar - kW	\$	45.82
Additional Monthly Charge per kW of installed Solar	\$	3.82

ALTERNATIVE THREE

PROS AND CONS

- Pros:
 - Eliminates subsidy to roof top solar
 - Prevents additional rate increases to other customers
 - Fixed monthly charge simplifies the billings
- Cons:
 - Discourages roof top solar installations
 - Current roof top solar customers may see a large increase in their monthly bills

ALTERNATIVE FOUR – IN- BETWEEN

Residential Charge per kW of Solar Installation			
Average Residential Rate	a	\$	0.0943
Avoided Cost	b		0.0599
Lost Revenues per kWh	(a-b) = c		0.0344
Maximum Subsidy to Solar	d	City Council Defined	\$ 20,000
Installed kW of Solar	e	End of Year installed kW	400
Annual Usage per kW	f	Estimated annual production - kW	1,332
Annual Usage	(e*f) = g		532,746
Subsidy to Roof Top Solar	(d/g) = h		0.0375
Maximum Subsidy per kWh	Minimum of "c" or "h" = i		0.0344
Avoided Cost Credit to Solar Customers	i + b = j		0.0943
Annual kWh production from 1 kW of Solar	k		1,332
Annual Charge to Roof top solar - kW	(a - j) * k = L	\$	-
Additional Monthly Charge per kW of installed Solar	L/12	\$	-

CITY COUNCIL DEFINED SUBSIDY

Electric Department Rate Revenue	\$ 12,250,000	\$ 12,250,000	12,250,000
Subsidy	30,000	20,000	10,000
Rate adjustment to non solar customers	0.24%	0.16%	0.08%

- City Defines Subsidy and is maximum subsidy
- City may define subsidy as a dollar amount or percentage of revenues. Example; no greater than 0.16% of total revenues. This allow subsidy to increase over time depending on revenue of Electric Department

CITY COUNCIL DEFINED SUBSIDY

Residential Charge per kW of Solar Installation			
Average Residential Rate	a	\$	0.0943
Avoided Cost	b		0.0599
Lost Revenues per kWh	(a-b) = c		0.0344
Maximum Subsidy to Solar	d	City Council Defined	\$ 20,000
Installed kW of Solar	e	End of Year installed kW	800
Annual Usage per kW	f	Estimated annual production - kW	1,332
Annual Usage	(e*f) = g		1,065,491
Subsidy to Roof Top Solar	(d/g) = h		0.0188
Maximum Subsidy per kWh	Minimum of "c" or "h" = i		0.0188
Avoided Cost Credit to Solar Customers	i + b = j		0.0787
Annual kWh production from 1 kW of Solar	k		1,332
Annual Charge to Roof top solar - kW	(a - j) * k = L	\$	20.82
Additional Monthly Charge per kW of installed Solar	L/12	\$	1.74

- Example: solar installations grow to 800 kW installed solar
- Customer is charged \$1.74/month/kW of installed solar

ALTERNATIVE FOUR

PROS AND CONS

- Pros:
 - Limits the subsidy to roof top solar
 - Additional rate increases to other customers are pre-determined and capped
 - Current roof top solar customers will see no immediate impact on charges
 - Future increases should be small depending on roof top solar installations
 - Fixed monthly charge simplifies the billings
- Cons:
 - Calculation has to be reviewed annually to determine the next years charges (if any)
 - Non Solar customers will see a small increase in electric rates in the long term
 - Periodic review of avoided cost should be done every three years, with calculation completed each year

RIGHT SIZING SOLAR ARRAY

- City Council should limit the size of the array on customers to a certain percentage of customers usage
 - Many Utilities limit the size by reviewing the customers hourly load data or annual usage prior to installing solar vs. the projected solar production.
 - The main factors to review would be:
 - Customer annual maximum demand – limit solar to a percentage of max demand.
 - Customer total annual kWh usage – limit solar to a percentage of total consumption prior to solar.
 - Customer hourly usage vs. the projected solar production to limit percent of solar being sent back to the grid.



City Council Staff Report

Preliminary and Final Plat for Kerrybrook Estates First Amendment, Amending Lot 19 and Lot 20 at 106 and 118 West Baer Creek Drive – David Griffin. October 20, 2016

Applicant/Owner: David Griffin
Zone: R-1-20

Description:

Mr. Griffin, the owner of lot 19 in Kerrybrook Estates is acquiring a small portion of lot 20 directly adjacent and to the east of his existing lot. Lot 19 is taking just over 500 sq. ft. of property from lot 20 to better serve each lot based on topography. The proposed adjustment does not affect existing easements, each lot retains more than the required square footage for the R-1-20 zone, and the proposed shift does not create any illegal setbacks.

No new lots are created in the proposed subdivision plat.

Recommendation:

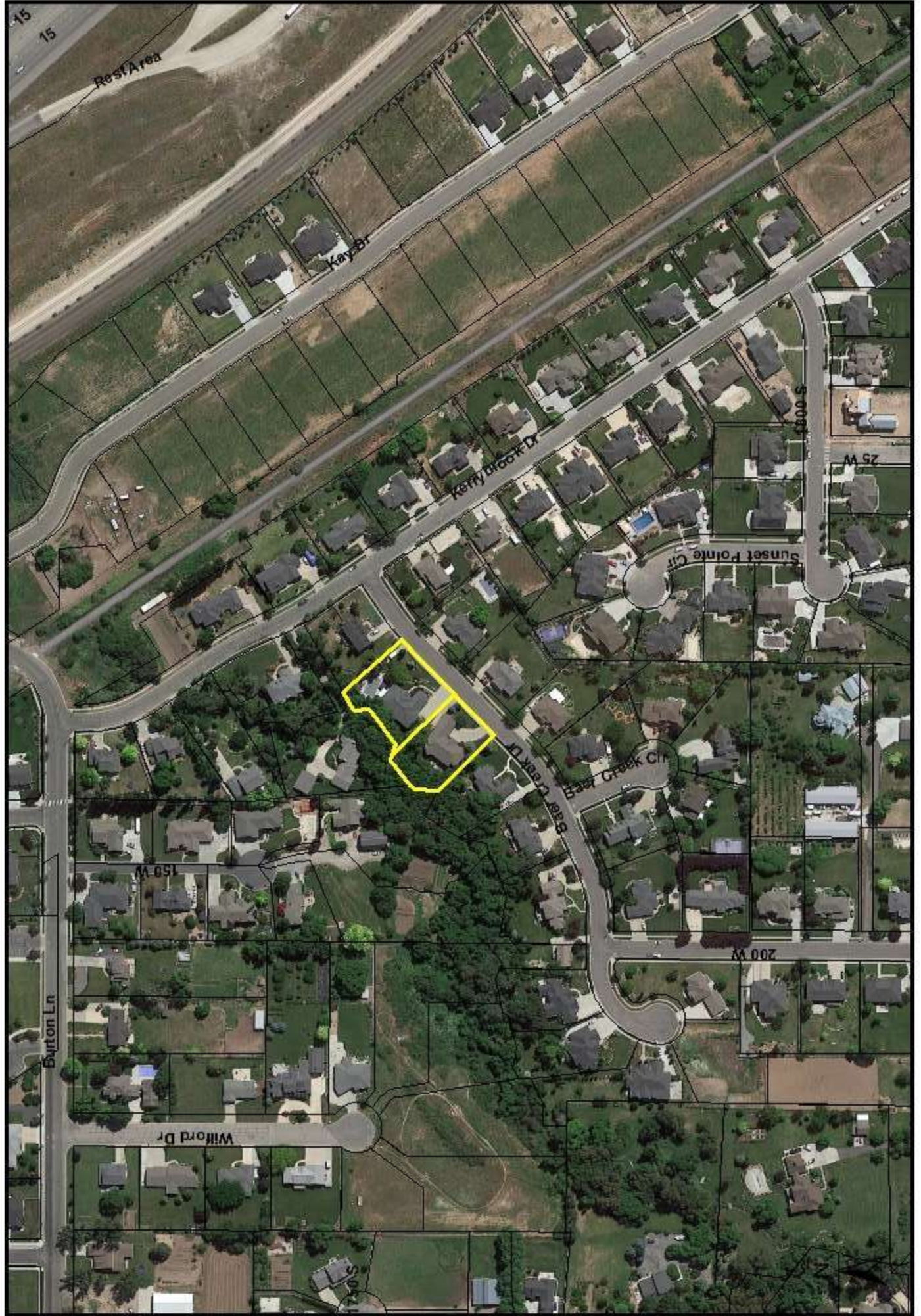
The Planning Commission voted unanimously to recommend approval of the proposed preliminary and final plat for Kerrybrook Estates First Amendment as proposed.

Reasoning:

The proposed subdivision plat complies with all applicable Kaysville City Ordinances.

Attachment 1: Area Map
Attachment 2: Subdivision Plat

106 and 118 West Bear Creek Drive





City Council Staff Report

Rebecca's Gardens Phase 3 Amended Preliminary and Final Plat October 20, 2016

Applicant/Owner: Keith Halls
Location: 1787 South Sunset Drive
Base Zone: R-1-20

Description:

Mr. Halls owns an approximately 3 acre lot at 1787 South Sunset Drive and would like to sell about a quarter of an acre of the property to his neighbor in the back at 1676 South Wilford Drive. Since both lots are in existing subdivisions, an amended plat is required.

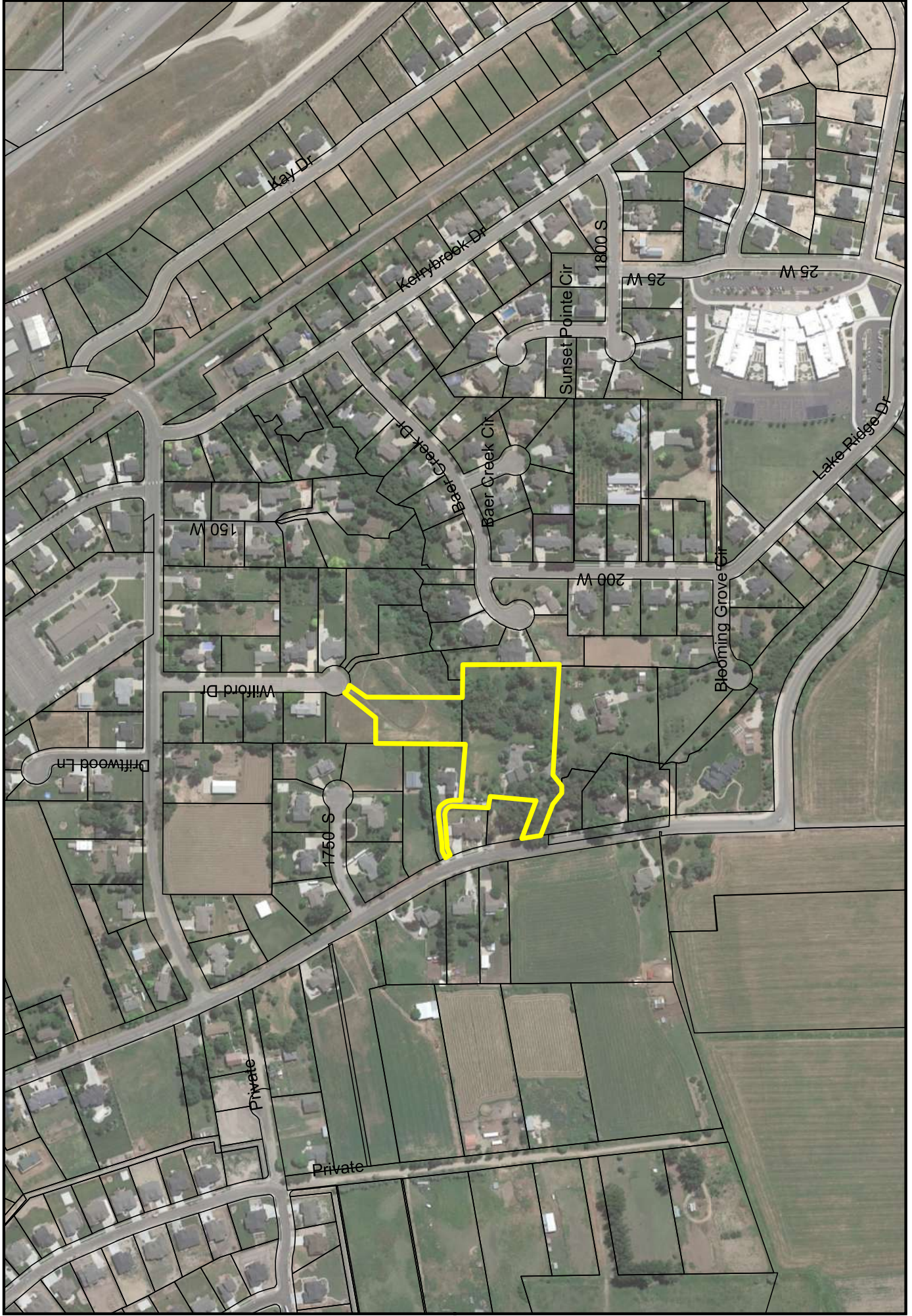
Both of the amended lots meet all zoning and set back requirements for the existing R-1-20 zone and no new building lots are created.

Recommendations:

The Planning Commission reviewed this proposal and recommend preliminary and final plat approval for the Rebecca's Gardens Phase 3 Amended subdivision with a unanimous vote.

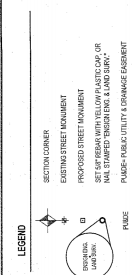
Attachment 1: Location Map
Attachment 2: Plat

Rebecca's Garden Phase 3 Amended



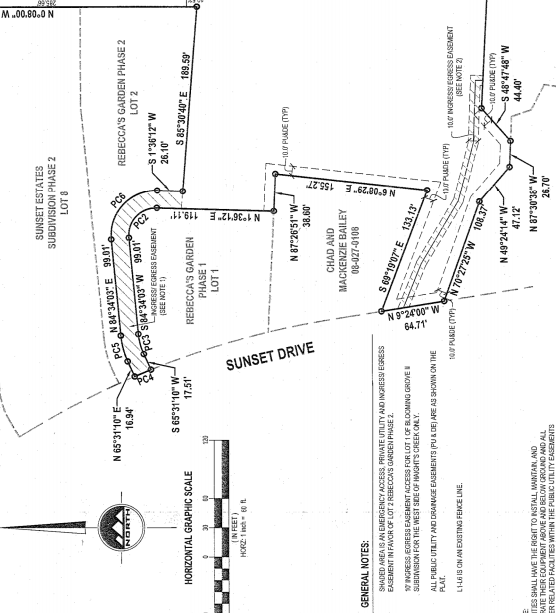
REBECCA'S GARDENS-PHASE 3-AMENDED

AMENDING REBECCA'S GARDENS-PHASE 3
 LOCATED IN THE SOUTHWEST QUARTER
 TOWNSHIP 3 NORTH RANGE 1 WEST
 SALT LAKE BASE & MERIDIAN
 KANSAS CITY, DAVIS COUNTY, UTAH



CURVE TABLE				
CURVE	RADIUS	LENGTH	DELTA	BEARINGS
PC1	36.60'	34.93'	34°30'31"	S 50°30'31" W
PT1	36.60'	47.62'	47°42'	N 49°54'52" W
PC2	28.80'	21.60'	19°50'35"	S 70°02'59" W
PT2	28.80'	21.60'	19°50'35"	N 19°50'35" E
PC3	64.60'	16.60'	1°10'52"	N 87°38'28" W
PT3	64.60'	16.60'	1°10'52"	S 87°38'28" W
PC4	64.60'	16.60'	1°10'52"	N 87°38'28" W
PT4	64.60'	16.60'	1°10'52"	S 87°38'28" W
PC5	48.00'	77.61'	37°02'09"	N 49°54'52" W
PT5	48.00'	77.61'	37°02'09"	S 49°54'52" W

LINE TABLE				
LINE	BEARING	LENGTH	BEARINGS	CHORD
L1	N 65°31'10" E	7.52'		7.52'
L2	N 65°31'10" E	16.49'		16.49'
L3	N 65°31'10" E	8.13'		8.13'
L4	N 65°31'10" E	32.51'		32.51'
L5	N 65°31'10" E	9.99'		9.99'
L6	N 65°31'10" E	47.20'		47.20'
L7	N 65°31'10" E	17.69'		17.69'



GENERAL NOTES:

1. THE PROPERTY IS LOCATED IN THE SOUTHWEST QUARTER OF SECTION 10, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE BASE & MERIDIAN, KANSAS CITY, DAVIS COUNTY, UTAH.
2. THE PROPERTY IS BEING AMENDED TO ADD 10 LOTS TO THE PHASE 3 SUBDIVISION.
3. THE PROPERTY IS BEING AMENDED TO ADD 10 LOTS TO THE PHASE 3 SUBDIVISION.
4. THE PROPERTY IS BEING AMENDED TO ADD 10 LOTS TO THE PHASE 3 SUBDIVISION.

NOTES:
 UTILITIES SHALL HAVE THE RIGHT TO INSTALL, MAINTAIN, AND OPERATE UTILITIES WITHIN THE RIGHT OF WAY OF THE PHASE 3 SUBDIVISION. THE RIGHT OF WAY OF THE PHASE 3 SUBDIVISION SHALL BE 66 FEET WIDE. THE RIGHT OF WAY OF THE PHASE 3 SUBDIVISION SHALL BE 66 FEET WIDE. THE RIGHT OF WAY OF THE PHASE 3 SUBDIVISION SHALL BE 66 FEET WIDE.

SURVEYOR'S CERTIFICATE
 I, the undersigned, being a duly licensed Surveyor of the State of Utah, do hereby certify that I am the author of the foregoing plat, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed.

BOUNDARY DESCRIPTION
 The boundary of the land described in this plat is as follows: Beginning at the corner of the Section 10, Township 3 North, Range 1 West, Salt Lake Base & Meridian, Kansas City, Davis County, Utah, and running North 65°31'10" East 7.52 feet to a point, then North 65°31'10" East 16.49 feet to a point, then North 65°31'10" East 8.13 feet to a point, then North 65°31'10" East 32.51 feet to a point, then North 65°31'10" East 9.99 feet to a point, then North 65°31'10" East 47.20 feet to a point, then North 65°31'10" East 17.69 feet to a point, then North 65°31'10" East 7.52 feet to the beginning point.

OWNER'S DECLARATION
 I, the undersigned, being the owner of the land described in this plat, do hereby declare that I am the owner of the land described in this plat, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed.

REBECCA'S GARDENS-PHASE 3-AMENDED
 The boundary of the land described in this plat is as follows: Beginning at the corner of the Section 10, Township 3 North, Range 1 West, Salt Lake Base & Meridian, Kansas City, Davis County, Utah, and running North 65°31'10" East 7.52 feet to a point, then North 65°31'10" East 16.49 feet to a point, then North 65°31'10" East 8.13 feet to a point, then North 65°31'10" East 32.51 feet to a point, then North 65°31'10" East 9.99 feet to a point, then North 65°31'10" East 47.20 feet to a point, then North 65°31'10" East 17.69 feet to a point, then North 65°31'10" East 7.52 feet to the beginning point.

TRUST ACKNOWLEDGMENT
 I, the undersigned, being the owner of the land described in this plat, do hereby declare that I am the owner of the land described in this plat, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed.

INDIVIDUAL ACKNOWLEDGMENT
 I, the undersigned, being the owner of the land described in this plat, do hereby declare that I am the owner of the land described in this plat, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed.

NOTARIAL CERTIFICATE
 I, the undersigned, being a duly licensed Notary Public of the State of Utah, do hereby certify that I am the author of the foregoing plat, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed.

REBECCA'S GARDENS-PHASE 3-AMENDED
 The boundary of the land described in this plat is as follows: Beginning at the corner of the Section 10, Township 3 North, Range 1 West, Salt Lake Base & Meridian, Kansas City, Davis County, Utah, and running North 65°31'10" East 7.52 feet to a point, then North 65°31'10" East 16.49 feet to a point, then North 65°31'10" East 8.13 feet to a point, then North 65°31'10" East 32.51 feet to a point, then North 65°31'10" East 9.99 feet to a point, then North 65°31'10" East 47.20 feet to a point, then North 65°31'10" East 17.69 feet to a point, then North 65°31'10" East 7.52 feet to the beginning point.

DAVIS COUNTY RECORDER
 I, the undersigned, being the Recorder of the County of Davis, State of Utah, do hereby certify that I am the author of the foregoing plat, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed.

CITY COUNCIL APPROVAL
 I, the undersigned, being the Mayor of the City of Kansas City, Davis County, Utah, do hereby certify that I am the author of the foregoing plat, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed.

CITY ENGINEER'S APPROVAL
 I, the undersigned, being the City Engineer of the City of Kansas City, Davis County, Utah, do hereby certify that I am the author of the foregoing plat, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed.

PLANNING COMMISSION APPROVAL
 I, the undersigned, being the Chairperson of the Planning Commission of the City of Kansas City, Davis County, Utah, do hereby certify that I am the author of the foregoing plat, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed.

CITY ATTORNEY'S APPROVAL
 I, the undersigned, being the City Attorney of the City of Kansas City, Davis County, Utah, do hereby certify that I am the author of the foregoing plat, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed.

ENGIN
 I, the undersigned, being the Engineer of the City of Kansas City, Davis County, Utah, do hereby certify that I am the author of the foregoing plat, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed, and that the same is a true and correct representation of the facts and circumstances as shown to me by the owner of the land surveyed.

*Keith Hall 801-540-0505
 keith.hall@gmail.com*



City Council Staff Report

Rezone of 0.44 acres of property at 40 East Crestwood Road to include the PRUD (Planned Residential Use Development) Overlay Zone. October 20, 2016

Applicant/Owner: Brian Neville
Zone: R-M (Residential Multi-Family)

Description:

The property located on the south side of Crestwood Road between Main Street and Heritage Park. The property is roughly 0.44 acres or just over 19,000 sq. ft. in size. Also, the property is already zoned R-M which would allow for the development of a six-family dwelling as a permitted use.

The applicant desires to develop the property under the PRUD zone in order to create a common open space development allowing individual ownership of dwellings instead of multiple dwellings under one ownership. The proposed overlay zone would accommodate townhome style dwellings with private and common open space overseen through an established Home Owners Association.

Recommendation:

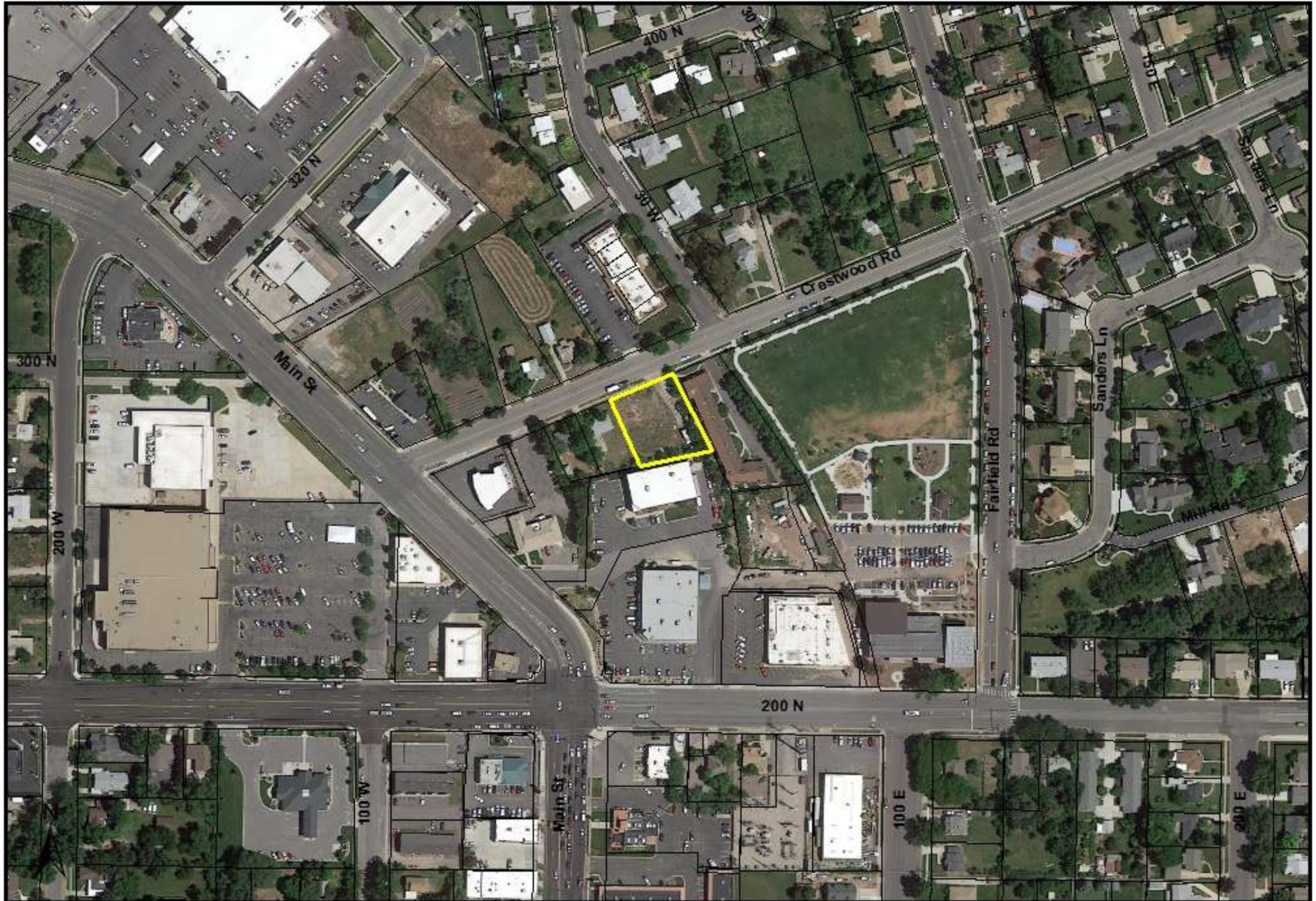
The Planning Commission voted unanimously to recommend approval of the proposed PRUD overlay zone subject to approval of the preliminary and final plat.

Reasoning:

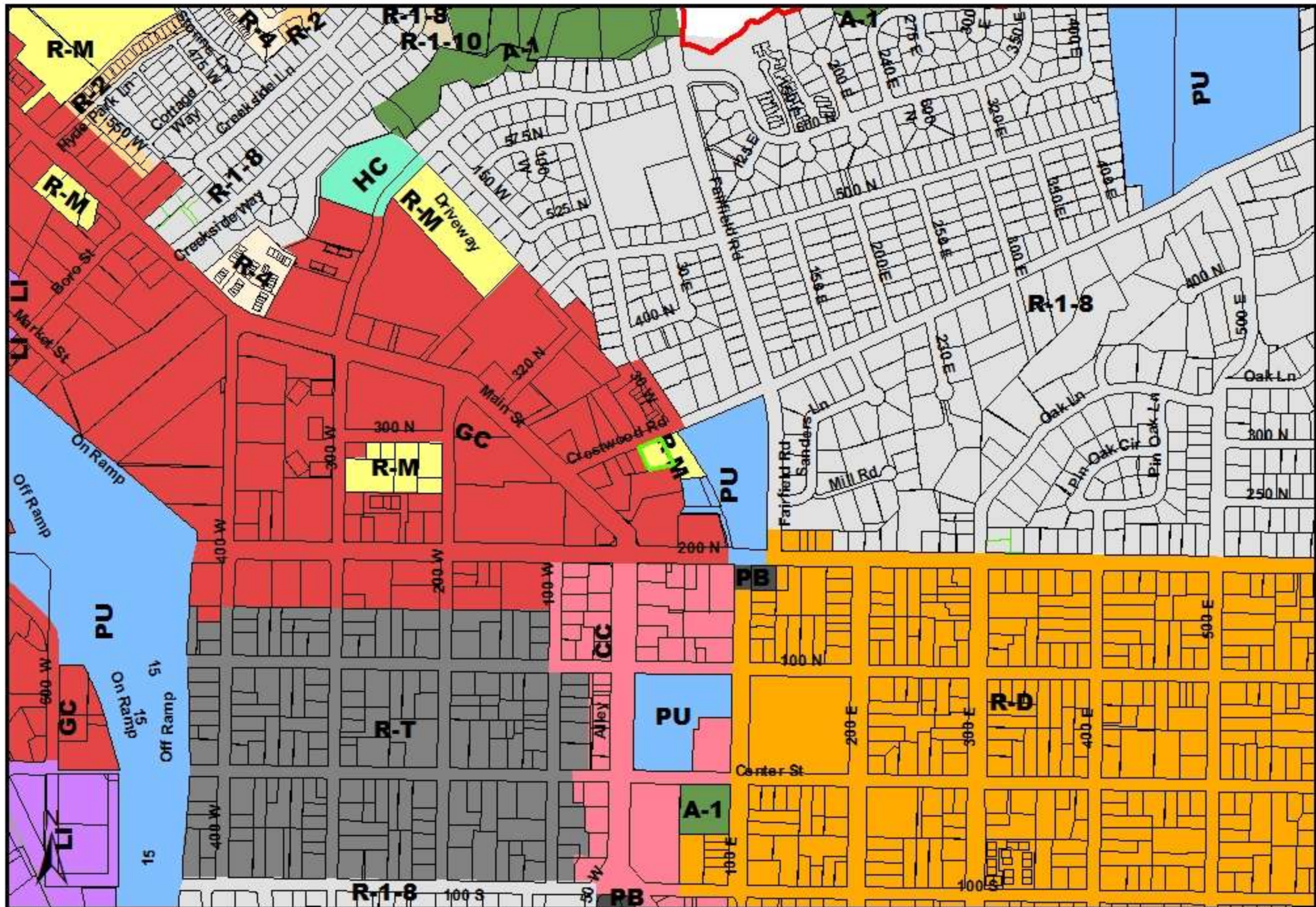
The proposed development fits the intent and purpose of 17-34 PRUD which is '*... to encourage a better living environment through greater flexibility of design that is not possible solely through the application of the standard zoning requirements; ... ; to preserve character, and assure greater compatibility 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.*'

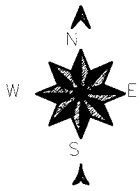
Attachment 1: Area Map
Attachment 2: Zoning Map
Attachments 3-6: Conceptual Site Plan, Elevation, and Floor Plans
Attachments 7-9: Photos of example development

40 East Crestwood Road



40 East Crestwood Road





1436 S. LEGEND HILLS DR. #320
CLEARFIELD, UTAH 84015
801. 217. 3727

ATTENTION

RML DESIGN MAINTAINS THE
INTELLECTUAL RIGHTS TO THIS
PROPERTY. ALL RIGHTS ARE
RESERVED, AND SHALL NOT BE
REPRODUCED OR COPIED WITHOUT
THE EXPRESSED WRITTEN
CONSENT OF RML DESIGN.
UNDER PENALTY OF PROSECUTION

THESE PLANS MAY NOT BE USED
FOR THE CONSTRUCTION OF ANY
BUILDING EXCEPT THE ONE FOR
WHICH THESE PLANS WERE
ORIGINALLY ISSUED. SUCH USE
WILL INDICATE AN UNAUTHORIZED
USE OF COPYRIGHTED MATERIAL

© ALL RIGHTS RESERVED

PROJECT NAME:
**40 CRESTWOOD
3 PLEXS**

LOCATION INFO:

LOT #
XXXX
SUBDIVISION
SUBNAME
SUBNAME
SUBNAME
CITY
CITYNAME
STATE
UTAH

CLIENT NAME:

XXXXXX
XXXXXX

PLAN NAME:

XXX
XXX

ORIGINAL RELEASE:

FEB 18, 2007

REVISION DATES

XX/XX/XXXX
XX/XX/XXXX
XX/XX/XXXX
XX/XX/XXXX

NEVILLE M. KNOX/TON J. B. C.

SITE
PLAN

A1 | 1

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NOTE:

LOT SHALL BE GRADED TO DRAIN SURFACE WATER
AWAY FROM CONCRETE WALLS. THE GRADE AWAY
FROM THE FOUNDATION SHALL FALL A MINIMUM OF 6"
WITHIN THE FIRST 10 FEET. (5%)

NOTE:

DUST, MUD, AND EROSION SHALL BE CONTROLLED BY
WHATEVER MEANS NECESSARY, AND THE ROADWAY
SHALL BE KEPT FREE OF MUD AND DEBRIS AT ALL
TIMES

BUILDER-OWNER SHALL REPLACE ANY CURB& GUTTER
ALONG THE FRONTAGE OF THIS PROJECT, THAT IS FOUND
TO BE DEFECTIVE, AS DIRECTED BY CITY INSPECTOR.

A PROFESSIONAL ENGINEER CURRENTLY LICENSED IN UTAH,
SHALL INSPECT AND APPROVE ANY RETAINING WALLS THAT
ARE HIGHER THAN 4', ONCE CONSTRUCTED

NOTE:

*ALL STORM WATER AND DIRT WILL BE KEPT ON SITE
DURING CONSTRUCTION UNTIL FINAL LANDSCAPING IS DONE.

*GENERAL CONTRACTOR WILL BE HELD RESPONSIBLE FOR
DIRT/MUD ON SITE DURING BAD WEATHER AND FOR CLEANING
UP AFTER SUBCONTRACTORS

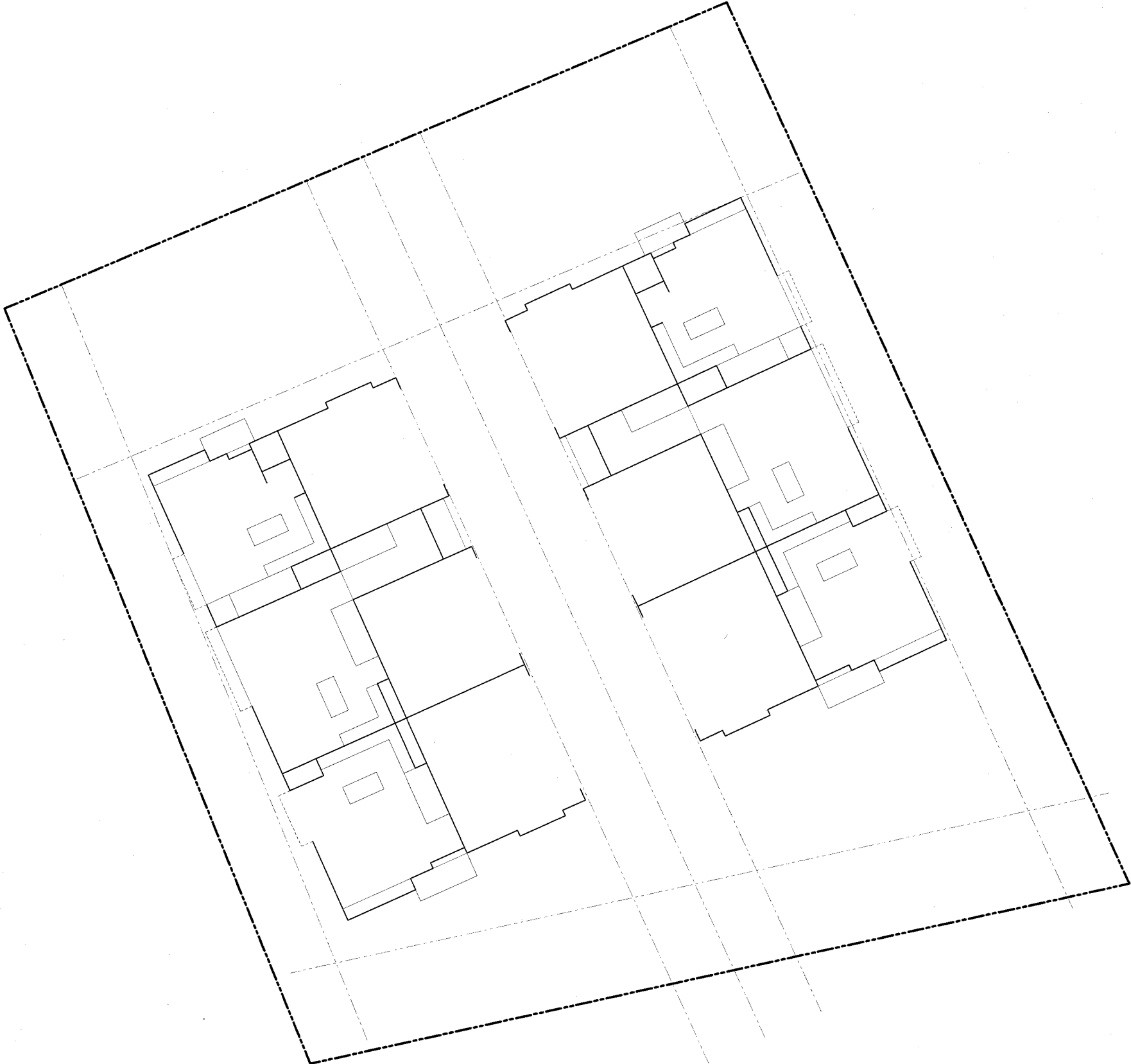
*STREET, CURB AND GUTTER, WILL BE INSPECTED AND
CLEANED OF ALL MUD AND DIRT AT THE END OF EVERY DAY.

*GRAVEL BAGS TO BE PLACED AND MAINTAINED AROUND
ANY STORM DRAIN INLET ADJACENT TO OR IMMEDIATELY
DOWNSTREAM FROM SITE DURING CONSTRUCTION.

*BERMS AND SWALES MAY BE REQUIRED ALONG
PROPERTY LINES TO PREVENT STORM WATER FLOW
ONTO ADJACENT LOTS. FINAL GRADING TO BLEND WITH
ADJACENT LOTS.

*DRAINAGE ALONG REAR DRAINAGE EASEMENT MUST
BE MAINTAINED AFTER LANDSCAPING TO ALLOW FLOW
FROM SURROUNDING LOTS TO CROSS THE LOT
AS SHOWN ON SUBDIVISION GRADING PLAN.

*A LINED CONCRETE WASHOUT AREA MUST BE
PROVIDED AT THE SITE FOR ALL CONCRETE WORK.
WASHOUT INTO THE FOUNDATION OR ON THE GROUND
IS PROHIBITED.



A

SITE PLAN

SCALE: 1" = 20'



1436 S. LEGEND HILLS DR. #320
CLEARFIELD, UTAH 84015
801.217.3727

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PROJECT NAME:
40 CRESTWOOD
3 PLEXS

LOCATION INFO:

LOT #
101
SUBDIVISION
SUBNAME
SUBNAME
CITY
CITYNAME
STATE
UTAH

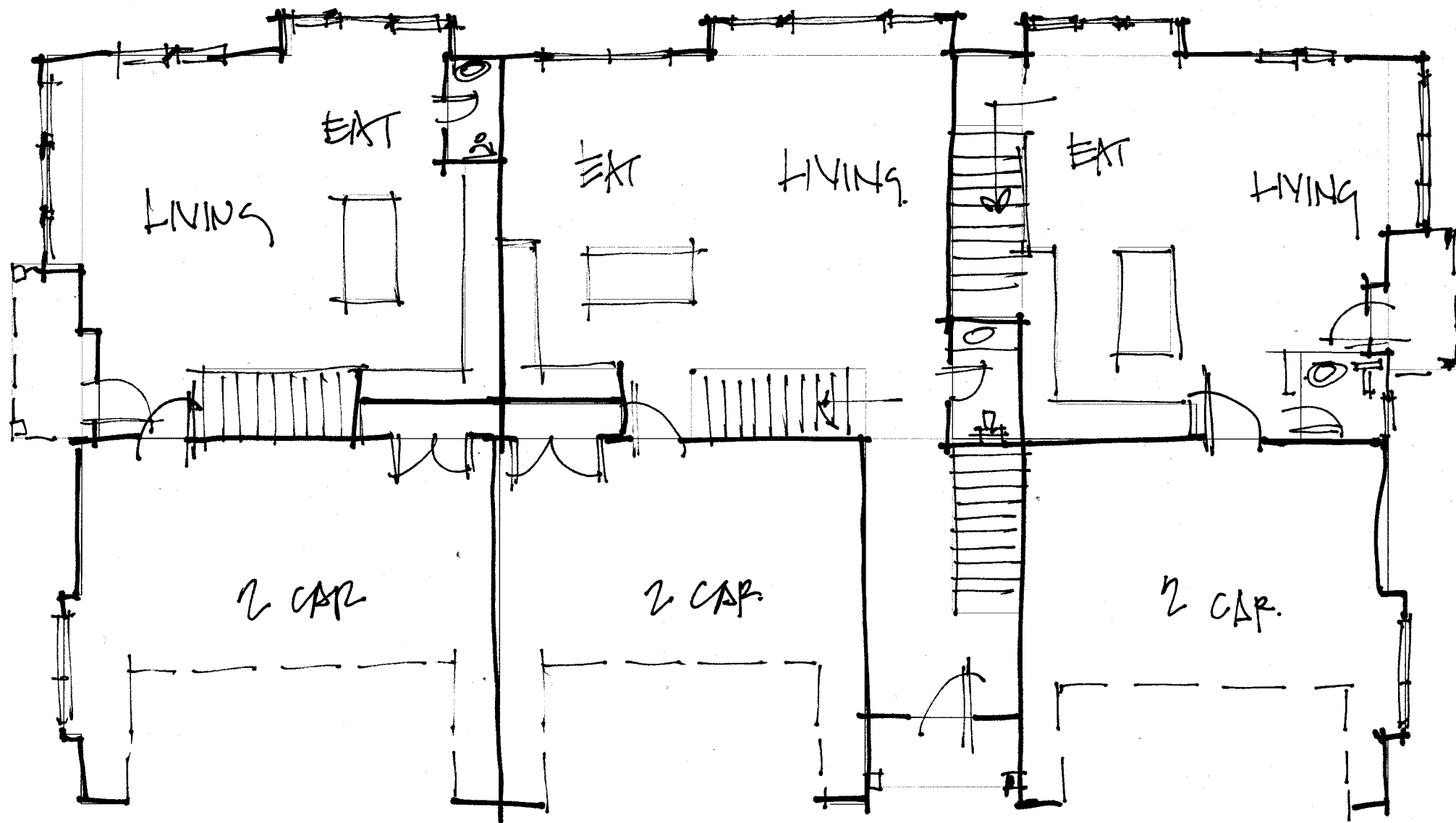
CLIENT NAME:
MR. AND MRS.
CLIENT

PLAN NAME:
PLAN NAME

ORIGINAL RELEASE:
JAN 1, 2007

REVISION DATES
XXXX/XXXX
XX/XX/XXXX
XX/XX/XXXX
XX/XX/XXXX

NEVILLE-KOULTON-8-4



A MAIN FLOOR PLAN
SCALE: 1/8" = 1'-0"



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3 PLEXS

LOCATION INFO:
LOT #
101
SUBDIVISION
SUBNAME
SUBNAME
CITY
CITYNAME
STATE
UTAH

CLIENT NAME:
MR. AND MRS.
CLIENT

PLAN NAME:
PLAN NAME

ORIGINAL RELEASE:
JAN 1, 2007

REVISION DATES
XX/XX/XXXX
XX/XX/XXXX
XX/XX/XXXX
XX/XX/XXXX

NEVILLE M. KNOWLTON - 8-4

MAIN
FLOOR
PLAN

A3 | 3

PAGE 10 OF 23



1436 S. LEGEND HILLS DR. #320
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PROJECT NAME:
40 CRESTWOOD
3 PLEXS

LOCATION INFO:
LOT #
101
SUBDIVISION
SUBNAME
SUBNAME
CITY
CITYNAME
STATE
UTAH

CLIENT NAME:
MR. AND MRS.
CLIENT

PLAN NAME:
PLAN NAME

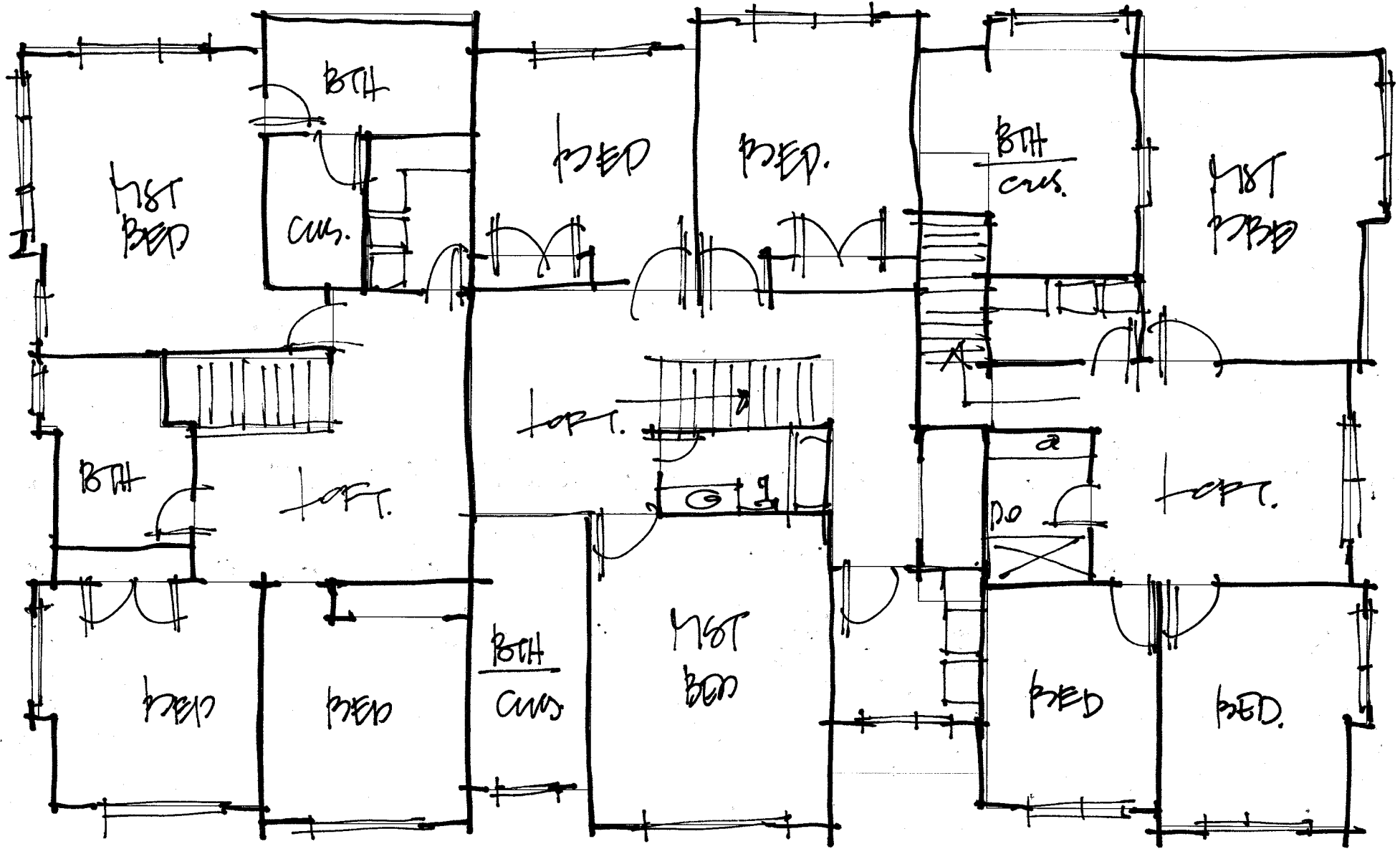
ORIGINAL RELEASE:
JAN 1, 2007

REVISION DATES
XX/XX/XXXX
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XX/XX/XXXX
XX/XX/XXXX

UPPER
FLOOR
PLAN

A3 | 5

PAGE 12 OF 23



A UPPER FLOOR PLAN
SCALE: 1/8" = 1'-0"









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 discouraged; 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.

Members shall disclose conflicts with investments, interest in real property, sources of income, and gifts without being required to disclose the value of said conflicts; 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, 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
- 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

KAYSVILLE CITY COUNCIL

Meeting Minutes
Oct 6, 2016



Minutes of a regular meeting of the Kaysville City Council held Thursday, Oct 6, 2016 at 6:30 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, City Recorder Maria Devereux, Parks Director Cole Stephens, Police Chief Oberg, Carole Walker, Doug Larsen, Shirley Larson, Kristen Montierth, Abby Montierth, Macy Montierth, Cody Montierth, Tracy Murray, Braden Montierth, Robert Maximus McGraw, Robert McGraw, Jaron Gibby, Ethan Valentine, April Jones, Clark Jones, Blake Jacobsen, Ryan Rushton, Tyler Spencer, Owen Samuelson, Brennen Castillo, Aaron Aston, David Stuart, Kurt Robb, Kellie Robb, Brook Humpherys, Carson Robb, Mark Dyson, Devin Smith, Eric Hopper, Steve Burke, David Moore, Gladys Moore, Terry Messerly, Scot Poole, Mike Barnett, Pamela Barnett, Ed Fowler, Brett Larkin, and Denise Larkin.

PUBLIC HEARING – POWER COMMISSION

City Manager Shayne Scott explained that in July of this year, he and Council Member Lee met to discuss the idea of a Power Board or Power Commission. After speaking about pros and cons of such a Commission, he noted that they discussed the criteria of a commission with Power Superintendent Gary Hatch. He stated that the recommendation from 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. Shayne Scott suggested that the ordinance is ready to be adopted.

Mayor Hiatt opened Public Comment.

John Loveless stated that he is a resident that has solar panels. He is interested in having a Power Commission, and noted that he is also an electrical engineer. He is interested and qualified to assist in coming up with options that may benefit the City.

Mayor Hiatt noted that individuals will be appointed to the Power Commission. He noted that the Council is involved with the decision making process.

Shayne Scott stated that the Commission will be comprised of a group of individuals who have expertise in the Power industry and have the ability to make recommendations to the City Council on important items specific to Power in Kaysville City. He noted that a Power Commission application will be available in the near future.

Council Member Lee made a motion to close the Public Hearing, second by Council Member Snell.

The meeting was adjourned at 6:50 p.m. The regularly scheduled Council Meeting convened at 7:00 p.m.

Minutes of a regular meeting of the Kaysville City Council held Thursday, Oct 6, 2016 at 7:00 p.m in the City Council Chambers of the Kaysville City Municipal Center.

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

Others present: City Manager Shayne Scott, City Engineer Andy Thompson, Zoning Administrator Lyle Gibson, City Recorder Maria Devereux, Parks Director Cole Stephens, Police Chief Oberg, Carole Walker, Doug Larsen, Shirley Larson, Kristen Montierth, Abby Montierth, Macy Montierth, Cody Montierth, Tracy Murray, Braden Montierth, Robert Maximus McGraw, Robert McGraw, Jaron Gibby, Ethan Valentine, April Jones, Clark Jones, Blake Jacobsen, Ryan Rushton, Tyler Spencer, Owen Samuelson, Brennen Castillo, Aaron Aston, David Stuart, Kurt Robb, Kellie Robb, Brook Humpherys, Carson Robb, Mark Dyson, Devin Smith Eric Hopper, Steve Burke, David Moore, Gladys Moore, Terry Messerly, Scot Poole, Mike Barnett, Pamela Barnett, Ed Fowler, Brett Larkin, and Denise Larkin.

VOLUNTEER OF THE MONTH

Council Member Snell recognized Kristen Montierth as Volunteer of the Month for October. He explained that Kristen Montierth moved to Kaysville with her family in June of 2011. In an effort to get involved in the community she joined the Celebrate Heritage Park Committee and noted that she has loved working on the Arts and Musical Festival and the Monster Mash and Dash. He stated that Kristen and her family participate in many of Kaysville's awesome programs and events. They love the Daddy/ Daughter Dance, Kaysville Idol, Fourth of July Block Party and Parade, football, soccer and basketball. Kristen, her husband Braden, and their children Bryn, Cody, Abby, and Macy love being part of this community and calling Kaysville home.

Mayor Hiatt expressed his gratitude to Kristen for her hard work and dedication to the City.

KAYSVILLE CITY LIBERTY TREE – CARSON ROBB

Carson Robb explained how he desired to establish a place where people can cultivate a sense of freedom. He explained that he had a plaque made to commemorate the 240th anniversary of the signing of the Declaration of Independence. He encouraged residents to visit the Liberty Tree in Kaysville City. He explained that by understanding history, we can understand each other more.

Mayor Hiatt thanked Carson Robb for his forethought and the plaque. He noted that it was a sign of great leadership.

USING DATA IN DECISION RELATED TO THE GENERAL PLAN AND ZONING.

Devin Smith thanked the City Council and Staff for using complete and accurate data in regard to the general plan and zoning. He referred to a heat map that was created by Jordan Hansen, GIS Specialist, and thanked him for his hard work. He explained the housing unit heat map, developed as a result of his presentation to the Council on May 19th, should be used to accurately collect data in the future regarding general planning and zoning items.

Mayor Hiatt directed City staff to add an effective date to the map and have it available on the website. He noted that it should also be included in future zoning decisions.

Jordan Hansen noted that complete and accurate data would need to be researched and compiled.

POLICE DEPARTMENT REPORT

Chief Oberg reviewed the Kaysville Police Department Annual Report of 2015. He noted that the report covers the Organizational Chart, Police Service Calls, Traffic Statistics and more. He explained that for a fairly large city, Kaysville City has a low crime rate. He discussed the pharmaceutical disposal program and noted that it is a beneficial Public Safety program.

Chief Oberg explained that he was asked to visit the Whitehouse in 2015 to participate in The President's Task Force on 21st Century Policing. Chief Oberg included a copy of the 2015 manual. He explained that the task force focused on trust and supporting community based initiatives addressing core issues such as poverty, education and health and safety. The task force recommendations are organized around six topics; 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.

Chief Oberg explained that his Department is taking part in the annual, *No-Shave November*. He explained that over the years, the proceeds have gone to the Children's Justice Center, the Wounded Warrior Project, and other worthwhile causes. He explained that businesses have the opportunity to contribute and match funds.

He noted that spooky clowns are an issue at this time and are considered a public safety issue. He noted that these people dressing like clowns frighten children.

Chief Oberg noted that average response time is under five minutes but explained that varies upon how many are on a shift at a time, how many incidents they are responding to, and other factors.

Council Member Adams noted that the Kaysville Police Department has responded when his home alarm has gone off and appreciates the quick response. He stated his appreciation for Kaysville City police officers.

Council Member Page noted that he would like to reach the goal to have the lowest crime rate but noted that many issues, such as divorce and child custody, contribute to the crime rate and reporting. He explained that he appreciates the Department and the good work they do.

Chief Oberg stated that one of the biggest challenges their Department has is how to connect with the youth in Kaysville. He noted snapchat and other social media avenues were outlets to reach the community.

Mayor Hiatt expressed his appreciation for keeping the City safe.

CALL TO THE PUBLIC

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

Mayor Hiatt noted that the agenda item; Rezone of 0.43 acres of property to include the PRUD (Planned Residential Unit Development) overlay zone has been withdrawn.

Steve Burke stated that he opposed the rezone on Crestwood Road and noted that there are six homes from 30 West to Main St. He explained that four of them still stand and two are vacant lots. He noted that one of the six is zoned as multi-residential. He stated that this area is inundated with multi residential structures and explained that the park is a wonderful attribute to the neighborhood. He is not in favor of the Rezone and thinks this should be kept as residential property.

Eric Hopper noted that he is concerned about the rezone. He explained that residents are against rezoning the area to create a more dense area. He echoes the concerns of other neighbors.

Mark Dyson noted that he is against the rezone. He stated that privacy matters to him and explained his concerns about heavier traffic volume and a dense neighborhood.

Mike Barnett noted that there are many businesses in the area that make the neighborhood too dense and feels the neighborhood cannot support the large community.

David Moore stated that he is against a change in zoning. He explained that this is an extremely small piece of land and will decrease his property value.

Terry Messerly explained that rezoning would be a safety issue with children. He noted that due to higher traffic volume and children that live in the area, there is an immediate issue with safety on the roads.

Steve Spencer noted that development and growth are good for the City but feels the zoning shouldn't be changed and that it doesn't support high density housing.

Devin Smith asked the City Council to protect R1 Zoning.

David Fisher noted that he is against the rezone and stated that it doesn't make sense to put in more units.

Mike Barnett suggested to enlist youth, create a youth ambassadorship, to put messages on social media for the Police Department.

REZONE OF 0.95 ACRES OF PROPERTY FROM R-1-8 (SINGLE FAMILY RESIDENTIAL) TO R-2 WITH A PRUD OVERLAY ZONE.

Andy Thompson, City Engineer, noted that 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. He explained that after much discussion, the Planning Commission denied the rezone with a 6-1 vote. The applicant elected not to proceed. He explained that 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.

Council Member Garn stated that the Planning Commission was split three to three. He noted that his understanding is that density and compatibility are issues. He explained that it effects the homes surrounding it, and doesn't fit with the surrounding area. He stated that he would vote no to the rezone.

Dan Stevenson, Developer, noted that several professionals in the area wanted something close to the park, no yardwork and close to shopping. He explained that the area is superb with the development of the park and the homes would be similar in price to those surrounding it.

Dan Stevenson explained that each unit is approximately 1900 sq. ft.

Andy Thompson noted that under the existing R-1-8 zone all five single family units could fit on this property.

Council Member Adams stated that private property needs to be respected and he feels that he needs to support the residents.

Council Member Lee noted that residents need to feel assured that zoning will stay the same. She noted that she would not support changing it.

Council Member Snell made a motion to deny the request to rezone .95 Acres of Property from R-1-8 to R-2 with a PRUD overlay zone, second by Council Member Lee.

The vote on the motion was as follows:

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

Motion passes unanimously.

INTERLOCAL AGREEMENT WITH FRUIT HEIGHTS CITY REGARDING FIRE/EMS SERVICES.

City Manager Shayne Scott explained that Fruit Heights was presented with their annual invoice for their participation in the costs of the Kaysville Fire and Emergency Response Department. He explained that 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. He reviewed the attached agreement and noted that it includes changes made by Fruit Heights City.

Shayne Scott recommended that the City Council review the document and suggest any necessary changes to include or exclude anything in the document. He explained that the document has been modified from the previously adopted version though the key principles remain the same. He noted that Staff believes this document is ready for approval.

Council Member Snell noted that he liked the verbiage better with the changes.

Council Member Brent Halliday, Fruit Heights City, noted that he appreciates this partnership and stated that the item is on their agenda for Tuesday and they will accept it as it is.

Council Member Adams noted that he is glad that there is synergy between the two cities and expressed his appreciation towards Fruit Heights City.

Council Member Snell made a motion to approve the Interlocal Agreement with Fruit Heights City regarding Fire and EMS services with noted exceptions within the document, second by Council Member Page.

The vote on the motion was as follows:

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

The motion passed unanimously.

AIR PACK BIDS

Fire Chief Brett Larkin explained the importance of air packs and the noted improvements. He noted that he received bids and based the choices upon warranty, popular features for comfort, and cost. He noted that the cost dropped substantially since they only needed less air packs than first thought. He noted that his recommendation is to go with Honeywell since it has the best service available and has the best price, \$126, 504. He noted that part of their consideration was consistency.

Council Member Adams stated that battery-life has been a problem with Honeywell devices.

Chief Larkin noted that they looked at them all, and stated that he hadn't heard anything about an issue but is willing to look into it further before purchase. He noted that the warranty is good and doesn't feel there are safety issues. Chief Larkin stated that he has talked with other Cities to gain a consensus, and after researching price and features, they decided upon Honeywell. He explained that going with Honeywell may be a \$40,000 savings. He is waiting to hear from both MSA and Honeywell to see the final cost after trade in.

Council Member Adams noted that the Police and Fire have his full support and should have the best equipment they need to do their jobs.

Chief Larkin noted that they had a \$200,000 budget and was surprised at the reduced cost of the air packs. He noted that he will do more research and stated that a few of the bidders did not meet requirements.

Shayne Scott, City Manager, noted that we can justify and uphold our choice in regard to which bid is chosen.

Council Member Adams made a motion to table the item and allow time for Chief Larkin to conclude his research, second by Council Member Garn.

The vote on the motion was as follows:

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

The motion passed unanimously.

CODE OF CONDUCT

Shayne Scott, City Manager, explained 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. He explained that Mr. Robinson assisted with the first draft. This version was put on the Kaysville City website and comments were accepted for 30 days. He explained that after the comment period on September 1st, Council Members directed staff to come up with a simplified version. The current version was posted to the Kaysvillecity.com website and comments were solicited to ethics@kaysvillecity.com.

Mayor Hiatt discussed the Code of Conduct and noted that he particularly likes item three; Conduct of Members.

Council Member Garn liked items one: Act in the Public Interest and item three. He noted that the words ‘not permitted’ could be changed to discouraged instead.

Council Member Snell made a motion to table the Code of Ethics for two weeks pending modifications as noted, regarding items one and three, second by Council Member Adams.

The vote on the motion was as follows:

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

The motion passed unanimously.

POWER CREATION CREATED

Shayne Scott, City Manager, noted that a Power Commission will be formed. He stated that this is a 7 member board responsible for discussing, vetting, and recommending policies and practices surrounding the Kaysville City Power Company to the city council. This commission will meet on a monthly basis. He suggested that preference be given to those individuals with experience in the various electric or power related industries but noted that all interested parties are encouraged to apply. Applications can be hand delivered to the Kaysville City office or emailed to powerboard@kaysvillecity.com.

Mayor Hiatt discussed rotating terms of the board with each appointed member serving for a specified staggered term. He noted that electrical rates should be set by members of the City Council after recommendation of the Power Commission.

Council Member Lee made a motion to adopt the ordinance to create a Power Commission, second by Council Member Adams.

The vote on the motion was as follows:

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

The motion passed unanimously.

POSSIBLE ADOPTION OF THE KAYSVILLE PURCHASING POLICY.

Shayne Scott explained the procurement policy. He explained that a temporary adjustment was made to the procurement level at which City staff is instructed to go through formal bid process. This adjustment took the formal bid process threshold from \$50,000 to \$15,000. He noted that Council Member Adams and Council Member Garn met in a work meeting to discuss bid splitting, collusion, cronyism, spending limits and authorization levels, bids over \$10,000 requiring the authorization of the City Manager and more. He explained that this policy also addresses procedures of disposal of surplus City Property and expressly prohibits scrapping or other disposal for an employee's personal gain.

Council Member Page noted that it is somewhat confusing to limit bidders to Kaysville City only. He noted that it is extremely important that we allow open bidding and encourage all companies to bid, not just local companies. He encourages a level playing field. He noted that the current draft provides that if a company has a business license with the City of Kaysville they would have the opportunity to match the low bid if they were within 3%.

Council Member Adams noted that he likes the 3% match and appreciates the 'live here, shop here' motto.

Mayor Hiatt noted that he doesn't have an issue with the 3% match. He noted that he has a reservations with how they will become a certified local bidder.

Council Member Garn noted that this process should be simplified. He feels it is unfair to the person giving the lowest bid, and to offer an alternative.

Council Member Snell noted that they should maintain a local bidders list. And invite them to bid on the work.

Council Member Page noted that our City specifications should be up to date and correct before releasing bids.

Council member Adams stated that 'Cronyism' should be added to the document to protect the City.

Mayor Hiatt noted that he has a few items to address. He noted that Item 1 states 'written or verbal request 'on page 5 of the document.

Shayne Scott, City Manager, noted that the request for the bid is Item 1, and should be able to be done verbally or in writing. He explained there will still be a written document.

Shayne Scott noted that Council Member Adams suggested the City have an email dedicated to bids that can be accessed by a few people within the City, this is a good way to track correspondence.

Mayor Hiatt noted that Section 4, in regard to the rejection of bids, to add that the Council has the right to reject the bid for any valid reason, he noted to add the word 'valid'. He noted that criteria should be established for a local qualified bidder.

Council Member Page noted that the City can create an email list. He noted bottom of page 5, He has concern with Professional Service contracts and feels it is easy not to diversify. He noted that it is easy to hire a friend. He noted that competitive bidding is needed.

Council Member Garn noted that criteria is built differently and there needs to be minimum qualifications depending upon the service provided.

Shayne Scott noted that the City can define a local bidder as someone with a Kaysville City business license. He noted that the document says we require free and open competition.

Council Member Adams noted his concern of nepotism and that if the City is doing business with a contractor or another business, that the family association is disclosed.

Council Member Snell made a motion to table this item to allow City staff to update the document, second by Council Member Adams.

The vote on the motion was as follows:

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

The motion passed unanimously.

DISCUSSION ABOUT CODIFICATION

City Manager Shayne Scott explained that codification has been done by the City Manager and the previous City Recorder in the past. He noted that passed ordinances, ongoing codification and resolutions need to be orderly, current and accessible to the public. He recommended that City staff be allowed to review several different firms that provide codification services and recommend the chosen company to the City Council for approval.

COUNCIL MEMBER REPORTS

Council Member Adams explained that it is exciting to see improvement on the City level. He noted that there was a concern with UTA slowing down the Burton Lane and Rail Trail project. He noted that he would like to see Burton Lane connected to the Rail Trail for the safety of children. He proposed to put 40 ft. of sidewalk along Burton Lane to add a walkway for children and improve safety. He noted that he sees a big advantage adding the sidewalk to the trail.

Andy Thomson, City Engineer asked if there is enough benefit.

Mayor Hiatt stated that it may be beneficial to get the project done while work is in progress on Burton Lane. Andy Thompson noted that there are other needs of a similar nature that should also be addressed. However, he stated that if this is the priority, they can certainly get this project completed.

Mayor Hiatt asked for the Council's consensus on installing these additional improvement with this project. The Council unanimously supported this recommendation.

Council Member Adams offered his assistance to work with UTA and noted that he is the Public Works Liaison.

MINUTES

Mayor Hiatt asked for a motion to approve the Minutes for September 15, 2016.

Council Member Snell made a motion to approve the Minutes for September 15, 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, Yea
Council Member Garn, Yea
Council Member Lee, Yea

The motion passed unanimously.

CLAIMS

Mayor Hiatt asked for a motion to approve the September 15, 2016 claims.

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

The vote on the motion was as follows:

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

The motion passed unanimously.

CALENDAR ITEMS

The current calendar items are listed on the website.

Council Member Snell made a motion for adjournment at 11:24 p.m., second by Council Member Adams and passed unanimously.



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

Oct 2016 (Mountain Time)

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

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

Nov 2016 (Mountain Time)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31	1	2	3	4	5
	Halloween	11:30am - Business		7pm - City Council	UTCX Cyclocross	11am - Veteran's
6	7	8	9	10	11	12
Daylight Saving		Election Day		7pm - Planning	City Offices Closed Veterans Day 10am - Gibbs Smith	
13	14	15	16	17	18	19
		11:30am - Business		7pm - City Council		
20	21	22	23	24	25	26
				City Offices Closed Thanksgiving Day	City Offices Closed UTCX Cyclocross	
27	28	29	30	1	2	3
	5:45pm - Christmas			7pm - City Council		

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

Dec 2016 (Mountain Time)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27 5:45pm - Christmas	28	29	30	1 7pm - City Council	2	3
4	5	6 11:30am - Business	7	8 7pm - Planning	9	10
11	12	13	14	15 7pm - City Council	16	17
18	19	20 11:30am - Business	21	22 7pm - Planning	23	24 Christmas Eve
25 Christmas Day	26 Christmas Day City Offices Closed	27	28	29	30	31 New Year's Eve 6pm - New Year's



MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular council meeting on Thursday, October 20, 2016, starting at 5:30 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville, UT.

The agenda shall be as follows:

5:30 p.m. SPECIAL WORK MEETING

1. Discussion of Solar in Kaysville.

7:00 p.m. CITY COUNCIL MEETING

1. Opening – Council Member Garn.
2. Business Spotlight – Exquisite Effects Salon.
3. Call to the public.
4. Preliminary and Final Plat Approval for Kerrybrook Estates First Amendment, Amending Lot 19 and Lot 20, at 106 and 118 West Baer Creek Drive – David Griffin.
5. Preliminary and Final Plat Approval for Rebecca's Gardens Phase 3 Amended at 1787 South Sunset Drive – Keith Halls.
6. Request to Rezone 0.44 Acres of property at 40 East Crestwood Road to include a PRUD (Planned Residential Use Development) overlay zone – Brian Neville.
7. Code of Conduct for Elected and Appointed Officials – Resolution 16-10-1
8. Quarterly Budget Presentation.
9. Council Member Reports.
10. Minutes.
11. Claims.
12. Calendar.
13. 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 October 14, 2016.

Maria Devereux

Maria T. Devereux
City Recorder



Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
110										
110	AIA CORPORATION	RDA1968674	EMBROIDERY CHARGE	10/13/2016	9.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 110:					9.00	.00				
112										
112	ACADEMY SPORTS	44694-01	FOOTBALL EQUIPMENT	04/17/2016	80.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	46493-01	SHOULDER PADS	08/09/2016	360.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	46618-01	FOOTBALL PANTS	08/09/2016	720.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	46754-01	FOOTBALL EQUIPMENT	08/09/2016	2,880.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	46971-01	FOOTBALL EQUIPMENT	09/01/2016	831.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	47262-01	EMBROIDERY CHARGES	09/01/2016	80.00	.00		10-74-480	RECREATION	GENERAL FUND
Total 112:					4,951.00	.00				
117										
117	ADVANCED INFO SYSTEMS	13353	UTILITY BILLS	10/12/2016	2,001.72	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 117:					2,001.72	.00				
119										
119	AIRGAS USA, LLC	9939581166	MEDICAL OXYGEN	09/30/2016	8.40	.00		10-57-450	FIRE DEPARTMENT	GENERAL FUND
119	AIRGAS USA, LLC	9939581166	ARGON	09/30/2016	4.20	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
119	AIRGAS USA, LLC	9939581166	NITROGEN	09/30/2016	4.20	.00		53-40-610	EXPENDITURES	ELECTRIC UTILITY FUND
Total 119:					16.80	.00				
230										
230	APPARATUS EQUIPMENT & SE	11138	AERIAL, PUMP & LADDER TESTING	09/23/2016	1,724.50	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 230:					1,724.50	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
239										
239	ASPLUNDH TREE EXPERT CO	78R93716	LABOR & EQUIPMENT	09/30/2016	4,384.60	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
Total 239:					4,384.60	.00				
320										
320	BATTERIES PLUS	356-306607	BATTERIES	09/15/2016	112.50	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 320:					112.50	.00				
460										
460	BOWMAN'S SUPERSTORE	02492735	SUPPLIES	09/08/2016	4.76	.00		10-70-480	PARKS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	02-497340	SUPPLIES	09/14/2016	4.77	.00		10-45-150	ADMINISTRATIVE SERVICES	GENERAL FUND
460	BOWMAN'S SUPERSTORE	02-497340	SUPPLIES	09/14/2016	4.77	.00		10-52-150	PLANNING & ZONING	GENERAL FUND
460	BOWMAN'S SUPERSTORE	02-497340	SUPPLIES	09/14/2016	4.77	.00		10-52-150	PLANNING & ZONING	GENERAL FUND
460	BOWMAN'S SUPERSTORE	03-533473	SUPPLIES	09/27/2016	23.47	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
460	BOWMAN'S SUPERSTORE	81-251775	SUPPLIES	09/26/2016	7.79	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 460:					50.33	.00				
466										
466	BRANDON WOOLF	10-13-16	UNIFORM ALLOWANCE REIMBURSEMNT	10/13/2016	109.99	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
466	BRANDON WOOLF	10-14-16	UNIFORM ALLOWANCE REIMBURSEMNT	10/14/2016	10.24	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 466:					120.23	.00				
510										
510	CARR PRINTING	66617	NEWSLETTER	09/28/2016	1,888.30	.00		10-45-460	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 510:					1,888.30	.00				
520										
520	CENTRAL DAVIS SEWER DISTR	10-17-16	TREATMENT AND COLLECTION	10/17/2016	168,119.36	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
520	CENTRAL DAVIS SEWER DISTR	10-17-16	IMPACT FEES	10/17/2016	32,580.00	.00		52-29120		SEWER 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 520:					200,699.36	.00				
531	531 CENTURY EQUIPMENT COMPA	SP16050	LATCH	09/14/2016	13.92	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
Total 531:					13.92	.00				
532	532 CENTURYLINK	1427/10-16	PHONE CHARGES	10/01/2016	413.27	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	532 CENTURYLINK	5539/10-16	PHONE CHARGES	10/01/2016	62.74	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	532 CENTURYLINK	6564/10-16	PHONE CHARGES	10/01/2016	83.74	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	532 CENTURYLINK	6879/10-16	PHONE CHARGES	10/01/2016	97.33	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	.79	.00		10-41-280	CITY COUNCIL	GENERAL FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	.79	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	5.50	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	2.36	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	3.14	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	22.00	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	6.29	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	3.93	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	1.57	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	4.72	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	3.93	.00		10-70-280	PARKS	GENERAL FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	4.72	.00		10-74-280	RECREATION	GENERAL FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	1.57	.00		10-77-280	CEMETERY	GENERAL FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	3.93	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
532	532 CENTURYLINK	7000/10-16	PHONE CHARGES	10/04/2016	4.70	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	532 CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	2.13	.00		10-41-280	CITY COUNCIL	GENERAL FUND
532	532 CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	2.13	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	532 CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	14.87	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	532 CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	6.37	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	532 CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	8.50	.00		10-52-280	PLANNING &	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
532	CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	59.48	.00		10-54-280	ZONING	GENERAL FUND
532	CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	16.99	.00		10-57-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	10.62	.00		10-58-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	4.25	.00		10-59-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	12.74	.00		10-66-280	FLEET MAINTENANCE	GENERAL FUND
532	CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	10.62	.00		10-70-280	PUBLIC WORKS	GENERAL FUND
532	CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	12.74	.00		10-74-280	PARKS	GENERAL FUND
532	CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	4.25	.00		10-77-280	RECREATION	GENERAL FUND
532	CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	10.62	.00		51-40-280	CEMETERY	GENERAL FUND
532	CENTURYLINK	9493/10-16	PHONE CHARGES	10/04/2016	12.74	.00		53-40-280	EXPENDITURES	WATER UTILITY FUND
Total 532:					916.07	.00				
540										
540	CARQUEST AUTO PARTS STO	9-30-16	PARTS & SUPPLIES	09/30/2016	426.01	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
540	CARQUEST AUTO PARTS STO	9-30-16	PARTS & SUPPLIES	09/30/2016	736.58	.00		58-40-250	EXPENDITURES	STORM WATER
540	CARQUEST AUTO PARTS STO	9-30-16	PARTS & SUPPLIES	09/30/2016	736.59	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
540	CARQUEST AUTO PARTS STO	9-30-16	PARTS & SUPPLIES	09/30/2016	736.58	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
Total 540:					2,635.76	.00				
760										
760	DAVIS & WEBER COUNTIES CA	10-17-16	COLLECTION FEES	10/17/2016	93,877.41	.00		54-40-910	EXPENDITURES	PRESSURE IRRIGATION FUND
Total 760:					93,877.41	.00				
770										
770	DAVIS COUNTY GOVERNMENT	78619	ANIMAL CONTROL SERVICES	10/10/2016	4,578.52	.00		10-80-020	NON DEPARTMENTAL	GENERAL FUND
Total 770:					4,578.52	.00				
1055										
1055	ESI ENGINEERING, INC.	113262	STRUCTURAL ENGINEERING	10/06/2016	460.00	.00		10-58-310	CODE ENFORCEMENT	GENERAL FUND
1055	ESI ENGINEERING, INC.	113264	STRUCTURAL ENGINEERING	10/06/2016	230.00	.00		10-58-310	CODE ENFORCEMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1055	ESI ENGINEERING, INC.	113265	STRUCTURAL ENGINEERING	10/06/2016	460.00	.00		10-58-310	CODE ENFORCEMENT	GENERAL FUND
Total 1055:					1,150.00	.00				
1061										
1061	EVCO HOUSE OF HOSE	OG146148	SUPPLIES	09/14/2016	26.17	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
1061	EVCO HOUSE OF HOSE	OG146283	PARTS	09/15/2016	83.47	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
1061	EVCO HOUSE OF HOSE	OG147572	PART	10/03/2016	6.70	.00		10-70-480	PARKS	GENERAL FUND
Total 1061:					116.34	.00				
1079										
1079	BENCHLAND WATER DISTRICT	10-17-16	SECONDARY WATER FEES	10/17/2016	3,516.00	.00		54-29150		PRESSURE IRRIGATION FUND
Total 1079:					3,516.00	.00				
1148										
1148	FERGUSON WATERWORKS #1	0996316	PARTS	09/07/2016	815.24	.00		10-66-751	PUBLIC WORKS	GENERAL FUND
1148	FERGUSON WATERWORKS #1	0996316	PARTS	09/07/2016	815.24	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
1148	FERGUSON WATERWORKS #1	0998957	PARTS	09/19/2016	3,329.24	.00		51-40-610	EXPENDITURES	WATER UTILITY FUND
1148	FERGUSON WATERWORKS #1	0999807	VALVE	09/27/2016	1,867.56	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 1148:					6,827.28	.00				
1159										
1159	FRATERNAL ORDER OF POLIC	10-12-16	DUES	10/12/2016	665.00	.00		10-22360		GENERAL FUND
Total 1159:					665.00	.00				
1180										
1180	GARY BULLOCK	10-7-16	PLANNING COMMISSION MEETINGS	10/07/2016	120.00	.00		10-52-230	PLANNING & ZONING	GENERAL FUND
Total 1180:					120.00	.00				
1212										
1212	GOLD STAR AWARDS & ENGRA	436365	ENGRAVED PLATE	06/30/2016	49.70	.00		10-57-480	FIRE 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 1212:					49.70	.00				
1224										
1224	GRANITE CONSTRUCTION CO	1060343	ASPHALT	09/30/2016	595.55	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1063477	ASPHALT	10/05/2016	426.56	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
1224	GRANITE CONSTRUCTION CO	1064032	ASPHALT	10/06/2016	409.36	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
1224	GRANITE CONSTRUCTION CO	1065462	ASPHALT	10/07/2016	450.21	.00		10-61-735	CLASS "C" ROADS	GENERAL FUND
Total 1224:					1,881.68	.00				
1301										
1301	HANSEN, BRADSHAW, MALMR	13148	AUDIT PROGRESS BILLING	09/30/2016	10,975.00	.00		10-45-310	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1301:					10,975.00	.00				
1400										
1400	HOLMES CREEK IRRIGATION C	583	STOCK ASSESSMENT	10/03/2016	660.00	.00		10-70-480	PARKS	GENERAL FUND
Total 1400:					660.00	.00				
1402										
1402	HOLT CLEANING SUPPLY	16455	CLEANING SUPPLIES	09/27/2016	603.12	.00		10-50-260	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 1402:					603.12	.00				
1404										
1404	HOME DEPOT CREDIT SERVIC	2014629	EXTENSION LADDER	09/13/2016	219.00	.00		53-40-745	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1404:					219.00	.00				
1438										
1438	INTERMOUNTAIN EQUIPMENT	96600	LABOR, SERVICE, PARTS & REPAIR	08/17/2016	162.00	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
Total 1438:					162.00	.00				
1446										
1446	INFOBYTES	5252	MONTHLY WEB SITE FEES	10/10/2016	2,154.32	.00		10-45-250	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
Total 1446:					2,154.32	.00				
1450										
1450	INTERSTATE BARRICADES	121834	SIGNS, POSTS & ANCHORS	08/18/2016	3,833.08	.00		10-66-481	PUBLIC WORKS	GENERAL FUND
1450	INTERSTATE BARRICADES	121898	CROSSING GUARD STOP PADDLES	08/18/2016	44.80	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
1450	INTERSTATE BARRICADES	122135	PAVEMENT MESSAGE PAINT	08/31/2016	1,189.50	.00		10-66-481	PUBLIC WORKS	GENERAL FUND
1450	INTERSTATE BARRICADES	122607	STREET SIGN POSTS	09/26/2016	310.16	.00		10-66-481	PUBLIC WORKS	GENERAL FUND
Total 1450:					5,377.54	.00				
1621										
1621	J&J NURSERY & GARDEN CEN	226546	SOD	09/07/2016	22.50	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	227091	PERENNIALS	09/19/2016	280.86	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	227092	TOP DRESSING	09/19/2016	66.00	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	227108	TOP DRESSING	09/19/2016	66.00	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	227148	TOP DRESSING	09/20/2016	66.00	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	227203	PERENNIALS	09/21/2016	152.34	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	227424	TREE	09/27/2016	95.98	.00		10-70-490	PARKS	GENERAL FUND
Total 1621:					749.68	.00				
1796										
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/ADMIN	10/05/2016	6.00	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/ADMIN	10/05/2016	7.50	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/ADMIN	10/05/2016	1.50	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/COMM DEVELOPMENT	10/05/2016	20.35	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/COMM DEVELOPMENT	10/05/2016	30.53	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/POLICE	10/05/2016	335.16	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/FIRE	10/05/2016	153.46	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/FIRE	10/05/2016	230.20	.00		59-40-250	AMBULANCE SERVICES	FUND
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/PUBLIC WORKS	10/05/2016	410.61	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/PUBLIC WORKS	10/05/2016	246.36	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/PUBLIC WORKS	10/05/2016	164.24	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/PARKS & REC	10/05/2016	730.04	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/PARKS & REC	10/05/2016	244.10	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/PARKS & REC	10/05/2016	23.23	.00		10-74-250	RECREATION	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
1796	KELLERSTRASS ENTERPRISES	807409	FUEL/POWER	10/05/2016	645.12	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/ADMIN	10/11/2016	4.15	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/ADMIN	10/11/2016	5.19	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/ADMIN	10/11/2016	1.04	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/COMM DEVELOPMENT	10/11/2016	14.08	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/COMM DEVELOPMENT	10/11/2016	21.11	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/POLICE	10/11/2016	231.78	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/FIRE	10/11/2016	63.92	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/FIRE	10/11/2016	95.88	.00		59-40-250	AMBULANCE SERVICES	FUND
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/PUBLIC WORKS	10/11/2016	233.96	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/PUBLIC WORKS	10/11/2016	140.38	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/PUBLIC WORKS	10/11/2016	93.58	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/PARKS & REC	10/11/2016	468.04	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/PARKS & REC	10/11/2016	144.26	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/PARKS & REC	10/11/2016	16.06	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	808891	FUEL/POWER	10/11/2016	352.25	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	809289	OIL ABSORBENT	10/13/2016	162.83	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 1796:					5,296.91	.00				
1818										
1818	WEST COAST CODE CONSULT	I-216-542-009	BUILDING INSPECTIONS SERVICES	10/10/2016	680.00	.00		10-58-330	CODE ENFORCEMENT	GENERAL FUND
Total 1818:					680.00	.00				
1861										
1861	L.N. CURTIS & SONS	INV41865	HOLSTER	07/29/2016	16.48	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	INV42681	FOAM & GLOVES	08/02/2016	540.00	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	INV46855	AIR COMPRESSOR SERVICE	08/22/2016	1,142.00	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	INV49965	FIRE FIGHTING GEAR	09/06/2016	2,162.00	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
1861	L.N. CURTIS & SONS	INV55978	PARTS & LABOR	09/30/2016	204.00	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 1861:					4,064.48	.00				
1887										
1887	LAYTON CITY CORPORATION	10-17-16	SEWER COLLECTION	10/17/2016	493.35	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
Total 1887:					493.35	.00				
1917										
1917	LES OLSON COMPANY	EA674742	MAINTENANCE AGREEMENT	09/30/2016	1,102.50	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1917	LES OLSON COMPANY	EA674742	MAINTENANCE AGREEMENT	09/30/2016	1,102.50	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1917:					2,205.00	.00				
1940										
1940	MARLO PRODUCTS	112441	INK CARTRIDGE	10/07/2016	50.95	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 1940:					50.95	.00				
2043										
2043	MICHAEL D. MURPHY	10-3-16	PUBLIC DEFENDER SERVICES	10/03/2016	187.50	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
Total 2043:					187.50	.00				
2152										
2152	MOUNTAINLAND SUPPLY CO	S101941324.0	GATE VALVES & PARTS	09/02/2016	1,258.87	.00		51-40-754	EXPENDITURES	WATER UTILITY FUND
2152	MOUNTAINLAND SUPPLY CO	S101957152.0	PARTS	09/20/2016	462.38	.00		51-40-610	EXPENDITURES	WATER UTILITY FUND
2152	MOUNTAINLAND SUPPLY CO	S101958135.0	PARTS	09/20/2016	996.59	.00		51-40-610	EXPENDITURES	WATER UTILITY FUND
Total 2152:					2,717.84	.00				
2234										
2234	NORCO, INC	19351349	MEDICAL OXYGEN	09/07/2016	58.70	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	19441096	MEDICAL OXYGEN	09/20/2016	43.23	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	19511424	MEDICAL OXYGEN	09/30/2016	39.10	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 2234:					141.03	.00				
2260										
2260	NORTH DAVIS SEWER DIST.	10-17-16	COLLECTION SERVICES	10/17/2016	6,271.50	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
Total 2260:					6,271.50	.00				
2261										
2261	NORTHERN POWER EQUIPME	48805	ELECTRICAL SUPPLIES	07/20/2016	4,440.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	49090	ELECTRICAL SUPPLIES	09/30/2016	4,239.10	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	49099	ELECTRICAL SUPPLIES	10/04/2016	4,683.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	49110	ELECTRICAL SUPPLIES	10/06/2016	3,431.52	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	49110	ELECTRICAL SUPPLIES	10/06/2016	1,332.00	.00		53-40-745	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	49122	ELECTRICAL SUPPLIES	10/13/2016	4,655.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	49131	ELECTRICAL SUPPLIES	10/14/2016	4,644.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2261:					27,424.62	.00				
2270										
2270	OFFICE DEPOT	1992485419	OFFICE SUPPLIES	10/04/2016	227.36	.00		10-74-240	RECREATION	GENERAL FUND
2270	OFFICE DEPOT	856324131001	OFFICE SUPPLIES	10/10/2016	148.20	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
2270	OFFICE DEPOT	856324131001	OFFICE SUPPLIES	10/10/2016	148.20	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2270	OFFICE DEPOT	867901488001	OFFICE SUPPLIES	09/28/2016	18.00	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
2270	OFFICE DEPOT	867901488001	OFFICE SUPPLIES	09/28/2016	18.00	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2270	OFFICE DEPOT	867901490001	OFFICE SUPPLIES	09/28/2016	9.71	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2270	OFFICE DEPOT	867901490001	OFFICE SUPPLIES	09/28/2016	9.71	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
2270	OFFICE DEPOT	867904816001	OFFICE SUPPLIES	09/27/2016	53.96	.00		10-66-240	PUBLIC WORKS	GENERAL FUND
2270	OFFICE DEPOT	867904816001	OFFICE SUPPLIES	09/27/2016	53.96	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2270	OFFICE DEPOT	869686452001	OFFICE SUPPLIES	10/04/2016	8.06	.00		56-40-240	EXPENDITURES	STORM WATER
2270	OFFICE DEPOT	869686452001	OFFICE SUPPLIES	10/04/2016	8.06	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2270	OFFICE DEPOT	869686959001	OFFICE SUPPLIES	10/05/2016	11.08	.00		10-66-240	PUBLIC WORKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 2270:					714.30	.00				
2274										
2274	OFFICE PRODUCTS DEALER	728232-0	OFFICE SUPPLIES	10/14/2016	169.35	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 2274:					169.35	.00				
2336										
2336	OPTICARE OF UTAH	000088959	VISION PREMIUM	10/06/2016	84.15	.00		10-22322		GENERAL FUND
Total 2336:					84.15	.00				
2454										
2454	ANNEMARIE PLAIZIER	10-14-16	PER DIEM	10/14/2016	55.00	.00		10-52-230	PLANNING & ZONING	GENERAL FUND
Total 2454:					55.00	.00				
2477										
2477	POSTMASTER	10-12-16	POSTAGE FOR DELINQUENT NOTICES	10/12/2016	350.67	350.67	10/12/2016	10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2477:					350.67	350.67				
2637										
2637	ROBINSON WASTE SERVICES	10-14-16	SANITATION COLLECTION CONTRACT	10/14/2016	35,512.05	.00		55-40-620	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	10-14-16	RECYCLE COLLECTION CONTRACT	10/14/2016	17,391.30	.00		55-40-621	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	10-14-16	GREEN RECYCLE COLLECTION CONTRACT	10/14/2016	14,651.25	.00		55-40-622	EXPENDITURES	SANITATION UTILITY FUND
Total 2637:					67,554.60	.00				
2644										
2644	RMT EQUIPMENT	T45554	PARTS	09/20/2016	182.76	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
2644	RMT EQUIPMENT	T46037	PARTS & SHIPPING	09/27/2016	126.06	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 2644:					308.82	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2647										
2647	ROSS EQUIPMENT COMPANY, I	00109347	HOSES	08/22/2016	3,120.00	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
2647	ROSS EQUIPMENT COMPANY, I	00109486	PART & FREIGHT	08/31/2016	223.45	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
2647	ROSS EQUIPMENT COMPANY, I	00109934	PARTS & FREIGHT	10/13/2016	585.96	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 2647:					3,929.41	.00				
2802										
2802	SMASH ATHLETICS, INC	10483	BASKETBALL JERSEYS	10/14/2016	9,947.91	.00		10-74-480	RECREATION	GENERAL FUND
Total 2802:					9,947.91	.00				
2813										
2813	SKAGGS COMPANIES, INC.	2734446 RI	BALLISTIC VEST PLATES	09/08/2016	890.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2735700 RI	BOOTS	09/09/2016	229.98	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2736459 RI	SHIRT	09/12/2016	79.33	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2737775 RI	BADGE ID HOLDER	09/14/2016	8.99	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2737780 RI	SUPPLIES	09/14/2016	54.97	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2746394 RI	SUPPLIES	09/29/2016	27.99	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2746397 RI	SUPPLIES	09/29/2016	82.98	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 2813:					1,374.24	.00				
2908										
2908	STATE OF UTAH	9-30-16	BUILDING PERMIT FEE SURCHARGE	09/30/2016	939.00	.00		10-23345		GENERAL FUND
Total 2908:					939.00	.00				
2909										
2909	STATE INDUSTRIAL PRODUCT	97960897	CLEANING SUPPLIES	09/23/2016	94.40	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
Total 2909:					94.40	.00				
2949										
2949	SUPERIOR GRINDING & SALES,	178782	BLADES SHARPENED	07/28/2016	198.00	.00		10-59-620	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 2949:					198.00	.00				
2955										
2955	STROH DECAIRE	10-7-16	PLANNING COMMISSION MEETINGS	10/07/2016	120.00	.00		10-52-230	PLANNING & ZONING	GENERAL FUND
Total 2955:					120.00	.00				
2967										
2967	TASTY'S BAKERY 1, LLC	10391	FOOD FOR REC	09/03/2016	17.78	.00		10-74-480	RECREATION	GENERAL FUND
2967	TASTY'S BAKERY 1, LLC	10427	FOOD FOR REC	09/10/2016	19.11	.00		10-74-480	RECREATION	GENERAL FUND
2967	TASTY'S BAKERY 1, LLC	10441	FOOD FOR REC	09/17/2016	19.11	.00		10-74-480	RECREATION	GENERAL FUND
2967	TASTY'S BAKERY 1, LLC	10462	FOOD FOR REC	09/24/2016	19.11	.00		10-74-480	RECREATION	GENERAL FUND
Total 2967:					75.11	.00				
2987										
2987	THATCHER COMPANY	1398189	LIQUID CHLORINE & FREIGHT	09/21/2016	502.04	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 2987:					502.04	.00				
3018										
3018	THE RADAR SHOP INC	8483	RECERTIFIED RADAR UNITS	10/18/2016	1,197.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
Total 3018:					1,197.00	.00				
3023										
3023	KAPINK, LLC	INV12539	SHIPPING CHARGES	08/01/2016	11.35	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
3023	KAPINK, LLC	INV12593	SHIPPING CHARGES	08/31/2016	18.62	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 3023:					29.97	.00				
3120										
3120	UAMPS	9-23-16	POWER BILLING FOR AUGUST	09/23/2016	1,054,456.72	1,054,456.7	10/10/2016	53-40-460	EXPENDITURES	ELECTRIC UTILITY FUND
Total 3120:					1,054,456.72	1,054,456.7				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
3122										
3122	U.S. BANK	1610009474	RECYCLE CARTS PAYMENT	09/30/2016	24,737.30	24,737.30	10/13/2016	55-40-630	EXPENDITURES	SANITATION UTILITY FUND
Total 3122:					24,737.30	24,737.30				
3140										
3140	SPOK, INC	Z3758196J	PAGER SERVICE	09/30/2016	12.22	.00		10-70-250	PARKS	GENERAL FUND
3140	SPOK, INC	Z3758196J	PAGER SERVICE	09/30/2016	3.03	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
Total 3140:					15.25	.00				
3142										
3142	UNIFIRST CORPORATION	356 1841866	SHOP SUPPLIES	10/04/2016	82.01	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
3142	UNIFIRST CORPORATION	356 1843779	SHOP SUPPLIES	10/11/2016	106.32	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
Total 3142:					188.33	.00				
3153										
3153	UNITED SITE SERVICES	114-4357426	PORTABLE RESTROOM RENTAL	08/18/2016	81.95	.00		10-74-480	RECREATION	GENERAL FUND
3153	UNITED SITE SERVICES	114-4456921	PORTABLE RESTROOM RENTAL	09/16/2016	81.95	.00		10-74-480	RECREATION	GENERAL FUND
3153	UNITED SITE SERVICES	114-4462951	PORTABLE RESTROOMS RENTAL	09/19/2016	183.90	.00		10-74-480	RECREATION	GENERAL FUND
Total 3153:					347.80	.00				
3174										
3174	US POSTMASTER	10-13-16	POSTAGE FOR UTILITY BILLS	10/13/2016	3,500.00	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 3174:					3,500.00	.00				
3320										
3320	URPA	1502	REGISTRATION FEE	10/04/2016	525.00	.00		10-70-330	PARKS	GENERAL FUND
Total 3320:					525.00	.00				
3370										
3370	UTAH STATE TAX COMMISSIO	10-11-16	STATE INCOME TAX WITHHOLDING	10/11/2016	35,590.03	.00		10-22230		GENERAL FUND
Total 3370:					35,590.03	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
3399										
3399	VALLEY GLASS	I08044776	WINDSHIELD	09/07/2016	165.37	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
Total 3399:					165.37	.00				
3494										
3494	WASATCH INTEGRATED	10-14-16	SOLID WASTE DISPOSAL	10/14/2016	51,584.00	.00		55-40-630	EXPENDITURES	SANITATION UTILITY FUND
3494	WASATCH INTEGRATED	10-14-16	GREEN WASTE DISPOSAL	10/14/2016	7,814.00	.00		55-40-630	EXPENDITURES	SANITATION UTILITY FUND
3494	WASATCH INTEGRATED	INV27735	DUMP CHARGES	09/30/2016	30.00	.00		55-40-610	EXPENDITURES	SANITATION UTILITY FUND
Total 3494:					59,428.00	.00				
3499										
3499	WASATCH BARRICADE L.L.C.	W0039997	EQUIPMENT RENTAL & LABOR	09/30/2016	167.00	.00		56-40-560	EXPENDITURES	STORM WATER
3499	WASATCH BARRICADE L.L.C.	W0040024	EQUIPMENT RENTAL	09/30/2016	72.50	.00		10-66-560	PUBLIC WORKS	GENERAL FUND
3499	WASATCH BARRICADE L.L.C.	W0040024	EQUIPMENT RENTAL	09/30/2016	72.50	.00		51-40-560	EXPENDITURES	WATER UTILITY FUND
3499	WASATCH BARRICADE L.L.C.	W0040024	EQUIPMENT RENTAL	09/30/2016	72.50	.00		56-40-560	EXPENDITURES	STORM WATER
3499	WASATCH BARRICADE L.L.C.	W0040025	EQUIPMENT RENTAL	09/30/2016	151.20	.00		10-66-560	PUBLIC WORKS	GENERAL FUND
Total 3499:					535.70	.00				
3504										
3504	WASATCH VALLEY PIZZA, LLC	0000005009	FOOD FOR REC	09/10/2016	87.43	.00		10-74-480	RECREATION	GENERAL FUND
3504	WASATCH VALLEY PIZZA, LLC	0000005123-IN	FOOD FOR POWER	09/22/2016	105.81	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
3504	WASATCH VALLEY PIZZA, LLC	0000005123-IN	FOOD FOR PUBLIC WORKS	09/22/2016	105.81	.00		51-40-150	EXPENDITURES	WATER UTILITY FUND
3504	WASATCH VALLEY PIZZA, LLC	0000005123-IN	FOOD FOR PARKS	09/22/2016	105.80	.00		10-70-150	PARKS	GENERAL FUND
Total 3504:					384.85	.00				
3603										
3603	WILSON'S QUALITY PAINT	115571	STAIN	09/01/2016	7.58	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	115575	PAINT SUPPLIES	09/01/2016	25.16	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	115622	PAINT	09/02/2016	98.27	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	115695	PAINT	09/06/2016	49.17	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	115737	STAIN	09/07/2016	33.44	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	115824	PAINT	09/09/2016	39.64	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	115941	PAINT	09/14/2016	39.57	.00		10-70-480	PARKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	116154	SAFETY RED PAINT	09/22/2016	781.28	.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 Departme	Segment Fund
Total 3603:					1,072.11	.00				
3608										
3608	WINGFOOT CORPORATION	98613	JANITORIAL CLEANING SERVICES	10/01/2016	1,840.00	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 3608:					1,840.00	.00				
3620										
3620	WINZER CORPORATION	5698307	PARTS & SUPPLIES	09/29/2016	138.69	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
3620	WINZER CORPORATION	5698307	PARTS & SUPPLIES	09/29/2016	138.69	.00		56-40-480	EXPENDITURES	STORM WATER
3620	WINZER CORPORATION	5698307	PARTS & SUPPLIES	09/29/2016	138.70	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
3620	WINZER CORPORATION	5698308	PARTS & SUPPLIES	09/29/2016	167.11	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 3620:					583.19	.00				
3660										
3660	ZOLL MEDICAL CORPORATION	2434261	AUTOPULSE BATTERY	10/06/2016	808.50	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
Total 3660:					808.50	.00				
3825										
3825	MUNICIPAL EMERGENCY SERV	IN1070499	FIRE CLOTHING	10/06/2016	1,524.16	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 3825:					1,524.16	.00				
3846										
3846	CHILD SUPPORT SERVICES	10-13-16	RECOVERY SERVICES	10/13/2016	928.55	.00		10-22330		GENERAL FUND
Total 3846:					928.55	.00				
3915										
3915	MATTHEW ANDERSON	10-7-16	PLANNING COMMISSION MEETINGS	10/07/2016	120.00	.00		10-52-230	PLANNING & ZONING	GENERAL FUND
Total 3915:					120.00	.00				
4023										
4023	UTAH ATTORNEY GENERAL	10-13-16	GARNISHMENT	10/13/2016	200.00	.00		10-22370		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 4023:					200.00	.00				
4031										
4031	TYNDALE COMPANY, INC	1134611	WORK SHIRTS	10/10/2016	71.95	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
4031	TYNDALE COMPANY, INC	1135514	WORK SHIRTS	10/12/2016	136.95	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
4031	TYNDALE COMPANY, INC	1136037	WORK SHIRTS	10/13/2016	136.95	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
Total 4031:					345.85	.00				
4100										
4100	INTERMOUNTAIN WORKMED	LA2815745	DRUG SCREENING	10/18/2016	30.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
Total 4100:					30.00	.00				
4103										
4103	RAY MEIBOS	9-19/9-27	RECREATION OFFICIAL	09/27/2016	144.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4103:					144.00	.00				
4109										
4109	AUSTIN WARDELL	9-15-16	RECREATION OFFICIAL	09/15/2016	180.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4109:					180.00	.00				
4134										
4134	BENJAMIN PALES	9-6/9-28	RECREATION OFFICIAL	09/28/2016	360.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4134:					360.00	.00				
4135										
4135	KYLE WILLIAMS	10-15-16	RECREATION OFFICIAL	10/15/2016	180.00	.00		10-74-620	RECREATION	GENERAL FUND
4135	KYLE WILLIAMS	10-8-16	RECREATION OFFICIAL	10/08/2016	180.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4135:					360.00	.00				
4147										
4147	CRAIG ADAMS	6-8-16	RECREATION OFFICIAL	06/08/2016	135.00	.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 4147:					135.00	.00				
4166										
4166	SCOTT WALLACE	9-13-16	RECREATION OFFICIAL	09/13/2016	72.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4166:					72.00	.00				
4178										
4178	ZACKARY GEORGE	9-19-16	RECREATION OFFICIAL	09/19/2016	48.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4178:					48.00	.00				
4192										
4192	ZACH JOHNSON	10-17-16	GOLF INSTRUCTOR	10/17/2016	320.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4192:					320.00	.00				
4269										
4269	RALPH ANDERSEN	9-19-16	RECREATION OFFICIAL	09/19/2016	72.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4269:					72.00	.00				
4277										
4277	LARRY SEAMONS	9-12/9-21	RECREATION OFFICIAL	09/21/2016	192.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4277:					192.00	.00				
4287										
4287	LOREN WALKER	10-8-16	RECREATION OFFICIAL	10/08/2016	180.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4287:					180.00	.00				
4298										
4298	TYLER BARFUSS	9-12/9-25	RECREATION OFFICIAL	09/25/2016	419.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4298:					419.00	.00				
4700										
4700	SYMPHONY HOMES	1508 SUNSET	CONSTRUCTION GUARANTEE BOND	10/17/2016	1,500.00	.00		10-23340		GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 4700:					1,500.00	.00				
4771										
4771	DOYLE SPRAGUE	8-7/9-26	RECREATION OFFICIAL	09/26/2016	168.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4771:					168.00	.00				
4783										
4783	CHRIS REID	9-1/9-29	RECREATION OFFICIAL	09/29/2016	638.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4783:					638.00	.00				
4923										
4923	BART POLL	9-6/9-13	RECREATION OFFICIAL	09/13/2016	132.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4923:					132.00	.00				
4974										
4974	BONNEVILLE BILLING AND COL	10-13-16	GARNISHMENT	10/13/2016	429.29	.00		10-22370		GENERAL FUND
Total 4974:					429.29	.00				
5018										
5018	GREAT BASIN SUPPLY	2993	CONDUCTORS	09/20/2016	3,553.48	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
Total 5018:					3,553.48	.00				
5177										
5177	JOHN GREEN	483251	MONSTER MASH & DASH PUMPKINS	10/06/2016	260.00	260.00	10/11/2016	10-76-076	COMMUNITY EVENTS	GENERAL FUND
Total 5177:					260.00	260.00				
5180										
5180	BETTY PARKER	10-7-16	PLANNING COMMISSION MEETINGS	10/07/2016	150.00	.00		10-52-230	PLANNING & ZONING	GENERAL FUND
Total 5180:					150.00	.00				
5289										
5289	JOSHUA SUNDLOFF	10-7-16	PLANNING COMMISSION MEETINGS	10/07/2016	120.00	.00		10-52-230	PLANNING & ZONING	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 5289:					120.00	.00				
5301										
5301	DIAMOND RENTAL	408143-8	EQUIPMENT RENTAL	09/15/2016	279.65	.00		10-70-490	PARKS	GENERAL FUND
5301	DIAMOND RENTAL	410822-8	EQUIPMENT RENTAL	09/23/2016	106.77	.00		10-70-490	PARKS	GENERAL FUND
Total 5301:					386.42	.00				
5326										
5326	BRENT PETERS	10-8-16	HALLOWEEN CARNIVAL	10/08/2016	225.00	.00		10-76-076	COMMUNITY EVENTS	GENERAL FUND
Total 5326:					225.00	.00				
5330										
5330	DAVID RUDOLPH	10-14-16	RECREATION OFFICIAL	10/14/2016	135.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5330:					135.00	.00				
5344										
5344	STEVEN SHROCK	9-26-16	RECREATION OFFICIAL	09/26/2016	66.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5344:					66.00	.00				
5386										
5386	THOMAS WOOD	10-7-16	PLANNING COMMISSION MEETINGS	10/07/2016	90.00	.00		10-52-230	PLANNING & ZONING	GENERAL FUND
Total 5386:					90.00	.00				
5428										
5428	WAYLAND HOLFELTZ	9-29-16	GRAPHIC DESIGN	09/29/2016	240.00	.00		10-76-076	COMMUNITY EVENTS	GENERAL FUND
Total 5428:					240.00	.00				
5481										
5481	BACKGROUND INVESTIGATION	KAY00310011	APPLICANT PROFILES	10/01/2016	11.95	.00		10-74-480	RECREATION	GENERAL FUND
Total 5481:					11.95	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
5488										
5488	TRACY MURRAY	10-5-16	EXPENSE REIMBURSEMENT	10/05/2016	21.37	.00		10-76-076	COMMUNITY EVENTS	GENERAL FUND
Total 5488:					21.37	.00				
5502										
5502	CALLBACK STAFFING Solutio	004527	MONTHLY USERS	10/05/2016	69.93	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
Total 5502:					69.93	.00				
5512										
5512	TEAM HILL AF BALL COMMITTE	10-11-16	SOCIAL/DINNER	10/11/2016	90.00	90.00	09/15/2016	10-41-480	CITY COUNCIL	GENERAL FUND
Total 5512:					90.00	90.00				
5524										
5524	H&E EQUIPMENT SERVICES, IN	92906012	TIRE LIFT TRUCK	10/05/2016	4,500.00	.00		53-40-740	EXPENDITURES	ELECTRIC UTILITY FUND
5524	H&E EQUIPMENT SERVICES, IN	92906012	TIRE LIFT TRUCK	10/05/2016	1,500.00	.00		51-40-740	EXPENDITURES	WATER UTILITY FUND
5524	H&E EQUIPMENT SERVICES, IN	92906012	TIRE LIFT TRUCK	10/05/2016	1,500.00	.00		56-40-740	EXPENDITURES	STORM WATER
5524	H&E EQUIPMENT SERVICES, IN	92906012	TIRE LIFT TRUCK	10/05/2016	1,500.00	.00		10-66-740	PUBLIC WORKS	GENERAL FUND
5524	H&E EQUIPMENT SERVICES, IN	92906012	TIRE LIFT TRUCK	10/05/2016	1,000.00	.00		10-70-740	PARKS	GENERAL FUND
5524	H&E EQUIPMENT SERVICES, IN	92906012	TIRE LIFT TRUCK	10/05/2016	618.00	.00		10-59-740	FLEET MAINTENANCE	GENERAL FUND
Total 5524:					10,618.00	.00				
5525										
5525	LIFTRUCKS ETC	13031	PALLET RACK	08/08/2016	712.00	.00		10-70-480	PARKS	GENERAL FUND
Total 5525:					712.00	.00				
5528										
5528	UTAH IMAGING ASSOCIATES, I	150194	MEDICAL IMAGE	10/02/2016	68.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
Total 5528:					68.00	.00				
5529										
5529	JENNIFER LARSON	63036	RECREATION REFUND	10/13/2016	65.00	.00		10-34-740		GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 5529:					65.00	.00				
5530										
5530	BETH HUTCHINGS	62712	RECREATION REFUND	10/03/2016	45.00	.00		10-34-740		GENERAL FUND
Total 5530:					45.00	.00				
5531										
5531	ZACKARY PARTRIDGE	10-17-16	EXPENSE REIMBURSEMENT	10/17/2016	59.22	.00		10-74-480	RECREATION	GENERAL FUND
Total 5531:					59.22	.00				
5532										
5532	FBI-LEEDA	10-12-16	CLASS REGISTRATION	10/12/2016	650.00	.00		10-54-330	POLICE DEPARTMENT	GENERAL FUND
Total 5532:					650.00	.00				
5533										
5533	GOLD COAST HOTEL	ZKMDZ	LODGING RESERVATION	10/19/2016	129.89	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
5533	GOLD COAST HOTEL	ZPZWN	LODGING RESERVATION	10/19/2016	129.89	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
Total 5533:					259.78	.00				
5600										
5600	DAVE CHRISTENSEN	9-8/9-29	RECREATION OFFICIAL	09/29/2016	418.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5600:					418.00	.00				
5622										
5622	ANTHONY URIONA	10-8-16	RECREATION OFFICIAL	10/08/2016	180.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5622:					180.00	.00				
5630										
5630	BRYAN STENDER	10-8-16	RECREATION OFFICIAL	10/08/2016	180.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5630:					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
5632										
5632	MARCO A. HERNANDEZ	10-15-16	RECREATION OFFICIAL	10/15/2016	180.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5632:				180.00	.00				
5655										
5655	CORY HART	10-13-16	RECREATION OFFICIAL	10/13/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5655:				50.00	.00				
5661										
5661	BRYON WILLIAMSON	9-20-16	RECREATION OFFICIAL	09/20/2016	72.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5661:				72.00	.00				
5672										
5672	DEREK HOOPES	10-15-16	RECREATION OFFICIAL	10/15/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5672:				80.00	.00				
5674										
5674	PAUL BENEDICT	10-15-16	RECREATION OFFICIAL	10/15/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
5674	PAUL BENEDICT	10-8-16	RECREATION OFFICIAL	10/08/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5674:				240.00	.00				
5693										
5693	GEORGE BURRELL	9-7/9-28	RECREATION OFFICIAL	09/28/2016	288.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5693:				288.00	.00				
5698										
5698	LAUREN MONTGOMERY	9-12/9-26	RECREATION OFFICIAL	09/26/2016	264.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5698:				264.00	.00				
5699										
5699	PRESTON CLIPPER	10-6-16	RECREATION OFFICIAL	10/06/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5699:				50.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5702										
5702	MICHAEL TAYLOR	10-11-16	RECREATION OFFICIAL	10/11/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5702	MICHAEL TAYLOR	10-13-16	RECREATION OFFICIAL	10/13/2016	75.00	.00		10-74-620	RECREATION	GENERAL FUND
5702	MICHAEL TAYLOR	10-15-16	RECREATION OFFICIAL	10/15/2016	135.00	.00		10-74-620	RECREATION	GENERAL FUND
5702	MICHAEL TAYLOR	10-4-16	RECREATION OFFICIAL	10/04/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5702	MICHAEL TAYLOR	10-5-16	RECREATION OFFICIAL	10/05/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5702	MICHAEL TAYLOR	10-6-16	RECREATION OFFICIAL	10/06/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5702	MICHAEL TAYLOR	10-8-16	RECREATION OFFICIAL	10/08/2016	180.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5702:					590.00	.00				
5703										
5703	BRAXTON TAYLOR	10-11-16	RECREATION OFFICIAL	10/11/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5703	BRAXTON TAYLOR	10-13-16	RECREATION OFFICIAL	10/13/2016	75.00	.00		10-74-620	RECREATION	GENERAL FUND
5703	BRAXTON TAYLOR	10-4-16	RECREATION OFFICIAL	10/04/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5703:					175.00	.00				
5705										
5705	WADE WATKINS	10-15-16	RECREATION OFFICIAL	10/15/2016	40.00	.00		10-74-620	RECREATION	GENERAL FUND
5705	WADE WATKINS	10-8-16	RECREATION OFFICIAL	10/08/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5705:					120.00	.00				
5707										
5707	DAN VAN ORDEN	10-15-16	RECREATION OFFICIAL	10/15/2016	135.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5707:					135.00	.00				
5712										
5712	TIM TRUJILLO	10-15-16	RECREATION OFFICIAL	10/15/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5712:					80.00	.00				
5714										
5714	LAREN GEORGE	9-8-16	RECREATION OFFICIAL	09/06/2016	72.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5714:					72.00	.00				
5715										
5715	DAVID GREAVES	10-15-16	RECREATION OFFICIAL	10/15/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
5715	DAVID GREAVES	10-8-16	RECREATION OFFICIAL	10/08/2016	80.00	.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 5715:					160.00	.00				
5718										
5718	THOMAS CRUTCHFIELD	10-6-16	RECREATION OFFICIAL	10/06/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5718	THOMAS CRUTCHFIELD	10-8-16	RECREATION OFFICIAL	10/08/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5718:					170.00	.00				
5722										
5722	TYSON ANDERSON	10-8-16	RECREATION OFFICIAL	10/08/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5722:					80.00	.00				
5726										
5726	CADE THORNLEY	10-8-16	RECREATION OFFICIAL	10/08/2016	160.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5726:					160.00	.00				
5728										
5728	OWEN QUASS	10-15-16	RECREATION OFFICIAL	10/15/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
5728	OWEN QUASS	10-8-16	RECREATION OFFICIAL	10/08/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5728:					200.00	.00				
5729										
5729	JOE LOFFREDO	10-13-16	RECREATION OFFICIAL	10/13/2016	25.00	.00		10-74-620	RECREATION	GENERAL FUND
5729	JOE LOFFREDO	10-6-16	RECREATION OFFICIAL	10/06/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5729:					75.00	.00				
5730										
5730	ROBERT CRAWFORD	10-8-16	RECREATION OFFICIAL	10/08/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5730:					80.00	.00				
5731										
5731	LANCE HILL	10-15-16	RECREATION OFFICIAL	10/15/2016	180.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5731:					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
5732										
5732	KIM HUNTER	10-8-16	RECREATION OFFICIAL	10/08/2016	180.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5732:				180.00	.00				
5733										
5733	LARRY GRANT	10-8-16	RECREATION OFFICIAL	10/08/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5733:				80.00	.00				
5734										
5734	LORIN WILDING	10-15-16	RECREATION OFFICIAL	10/15/2016	135.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5734:				135.00	.00				
5735										
5735	DARRIN NOTTINGHAM II	10-15-16	RECREATION OFFICIAL	10/15/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5735:				80.00	.00				
5746										
5746	NATHAN WHITAKER	9-6/9-28	RECREATION OFFICIAL	09/28/2016	624.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5746:				624.00	.00				
5764										
5764	BRADY SANDERSON	9-12-16	RECREATION OFFICIAL	09/12/2016	62.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5764:				62.00	.00				
5767										
5767	HARRISON TRUMBO	9-19/9-26	RECREATION OFFICIAL	09/26/2016	154.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5767:				154.00	.00				
5768										
5768	LAMAR WALTERS	9-1/9-28	RECREATION OFFICIAL	09/28/2016	880.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5768:				880.00	.00				
5829										
5829	LORENE KAMALU	10-7-16	PLANNING COMMISSION MEETINGS	10/07/2016	30.00	.00		10-52-230	PLANNING &	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
									ZONING	GENERAL FUND
Total 5829:					30.00	.00				
6331										
6331	JARED NIELSEN	377180	UTILITY OVERPAYMENT REFUND	10/13/2016	25.36	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6331:					25.36	.00				
6483										
6483	DALE & LEAH DICKMANN	48 SUNSET P	CONSTRUCTION GUARANTEE BOND	10/18/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6483:					1,500.00	.00				
6484										
6484	INTEGRATED CONSTRUCTION	440 N 900 W	CONSTRUCTION GUARANTEE BOND	10/18/2016	500.00	.00		10-23340		GENERAL FUND
Total 6484:					500.00	.00				
6485										
6485	CENTER POINT CONSTRUCTIO	803 SUNSET P	CONSTRUCTION GUARANTEE BOND	10/17/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6485:					1,500.00	.00				
6486										
6486	RANDY GALLOWAY	71 WEBSTER	CONSTRUCTION GUARANTEE BOND	10/17/2016	500.00	.00		10-23340		GENERAL FUND
Total 6486:					500.00	.00				
6487										
6487	CLASSIC REMODELING	58 HESS FAR	CONSTRUCTION GUARANTEE BOND	10/07/2016	500.00	.00		10-23340		GENERAL FUND
Total 6487:					500.00	.00				
6488										
6488	ALTA HOMES	2 ANGEL CRE	CONSTRUCTION GUARANTEE BOND	10/19/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6488:					1,500.00	.00				
Grand Totals:					1,713,485.34	1,079,894.69				

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.