

1. City Council Meeting Materials

Documents:

[NOVEMBER 17, 2016 CITY COUNCIL REGULAR MEETING AGENDA
PACKET.PDF](#)
[NOVEMBER 17, 2016 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[NOVEMBER 17, 2016 CLAIMS.PDF](#)

2. Meeting Audio & Video

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



MEETING NOTICE AND AGENDA

Notice is hereby given that Kaysville City will hold an Architectural Review Committee Meeting at 6:45 p.m. and a regular City Council meeting starting at 7:00 p.m. on Thursday, November 17, 2016, in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville, UT.

The agenda shall be as follows:

6:45 p.m. ARCHITECTURAL REVIEW COMMITTEE MEETING

1. Review of a sign - Lot 91 of Kaysville Business Park

7:00 p.m. CITY COUNCIL MEETING

1. Opening – Council Member Lee.
2. Business Spotlight.
3. Volunteer of the month – Council Member Snell.
4. Call to the Public.
5. Acceptance of Improvements in Hill Farms Phase 3 Subdivision.
6. Air Pack Bids - Chief Larkin.
7. Interlocal Agreement with Davis Metro Narcotics Strike Force – Chief Oberg.
8. Council Member Reports.
9. Minutes.
10. Calendar.
11. 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 November 10, 2016.

Maria Devereux
Maria T. Devereux
City Recorder



Kaysville Business Park Architectural Review Committee Staff Report

Lot 91 of Kaysville Business Park November 17, 2016

Sign Proposal – Flat Sign

Owner / Applicant: Chris Todd – Green Construction Inc.
Address: 352 North Flint Street
Property Size: 1 acre

Description:

GCI (Green Construction, Inc.) is already in business at the above listed address. The building currently has no signage on its façade. In fact the only sign on the property is the sign for Barnes Park.

GCI has proposed a flat sign which is in compliance with Chapter 17-33 of the Kaysville City Ordinance. Section III of the Development Standards for the Kaysville Business Park also requires that the sign be reviewed and approved by the Architectural Review Committee.

The sign is consistent with the required language stating in Section 5.6 of the Business Park Covenants wherein it is for the purpose of identifying the building or the business of the Owner or Occupant of a parcel.

The sign as proposed is 4 ft. tall by 9 ft. wide or 36 sq. ft. in total. Upon review by staff the proposed sign complies with 25% façade coverage requirement, does not extend more than 16 inches from the building surface, and is not mounted above the parapet of the building.

General Sign Standards:

1. Materials. Signs may be fabricated of any substantial, durable materials suitable to the purpose and compatible with materials employed for the finish surfaces of buildings on the premises. Metals shall be adequately coated or protected against exposure to the weather.
2. Design.
 - a. The number of separate panels constituting a sign shall be allowed as necessary, in the judgement of the Committee.
 - b. The use of different styles or types of letters on each panel shall be minimized.
 - c. Where the name of the Occupant occurs on any sign, such name shall be given significant precedence in the arrangement and scale of the text or art work inherent in the design.
3. Lighting. Signs visible from the exterior of any building may be lighted, but no signs or any other contrivance will be devised or constructed so as to rotate, gyrate, blink, flash, or move in any

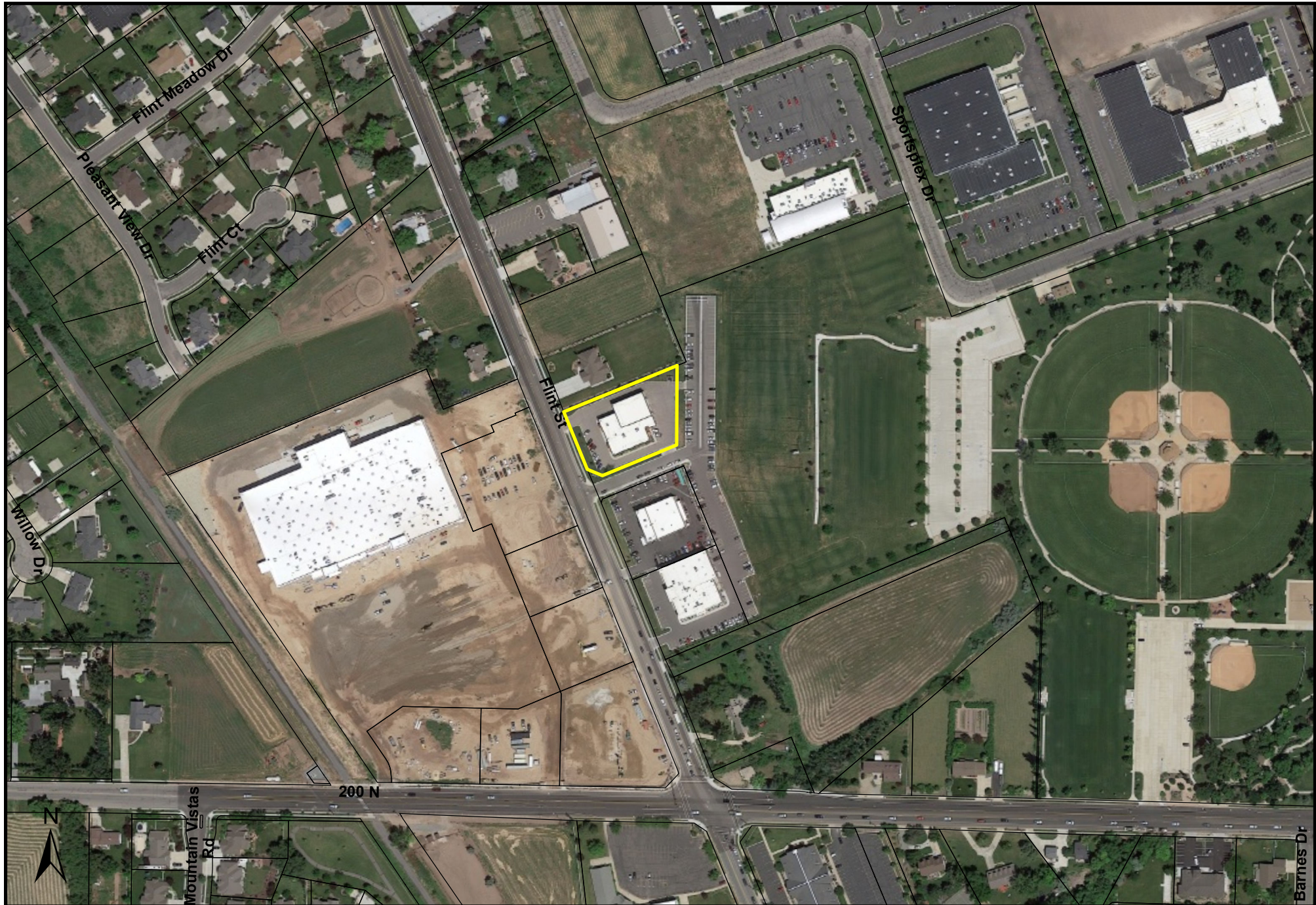
fashion. The source of illumination (bulbs, fluorescent tubes, etc.) shall not be directly exposed to view.

Recommendation:

Staff recommends approval as proposed.

Attachment 1:	Location Map
Attachment 2:	Plans of proposed project.

352 North Flint Street



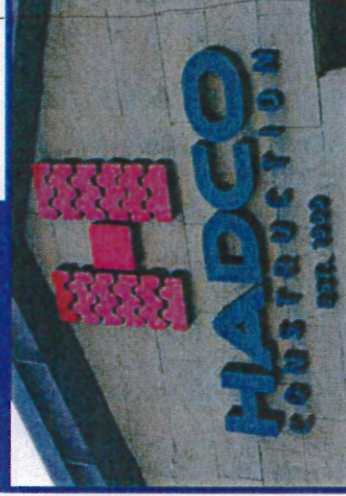


Proposed Layout

GCI
GREEN CONSTRUCTION, INC.



Example Option 1 : 4" deep



Example Option 2 : 1/2" deep



MANUFACTURE AND INSTALL

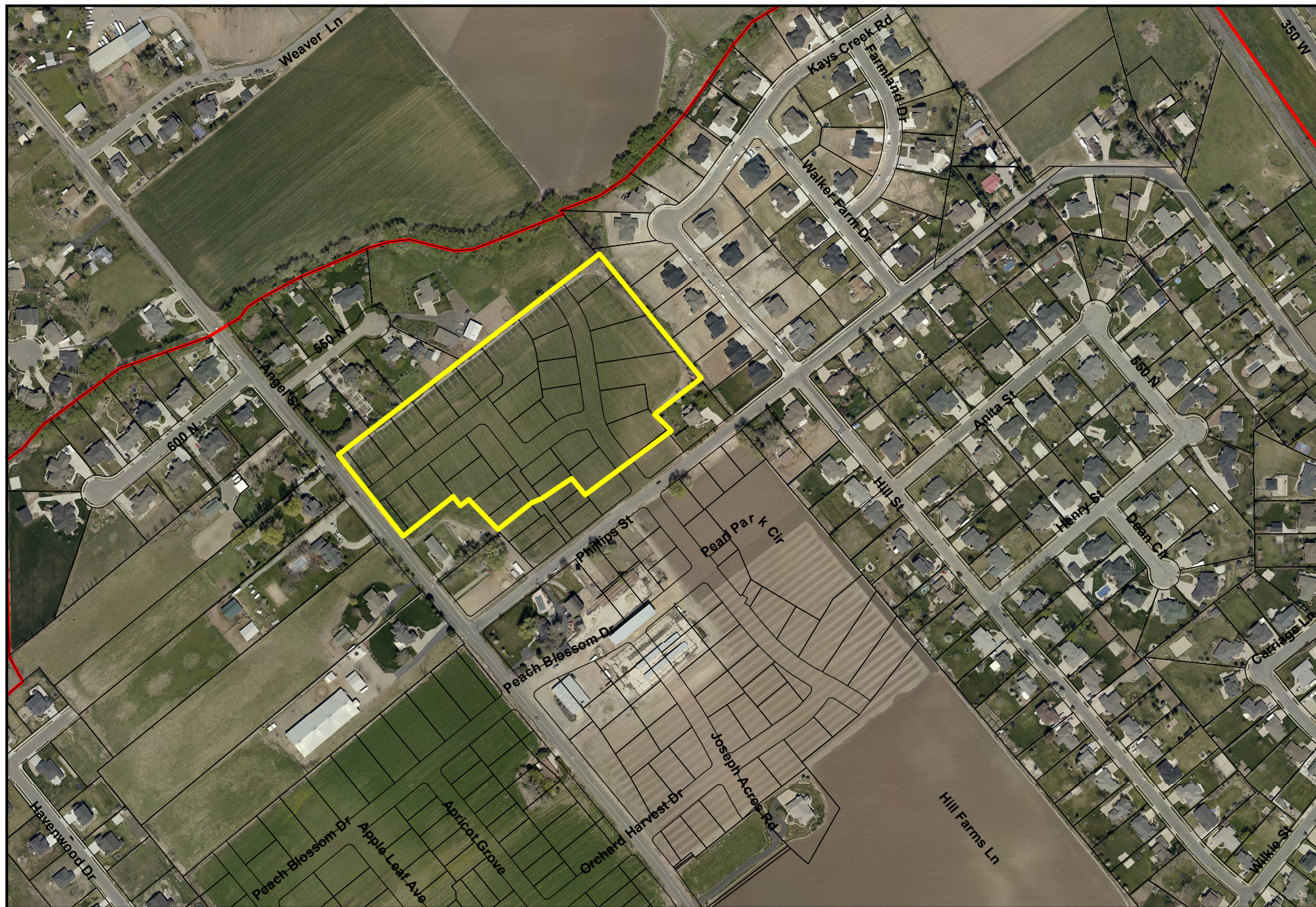
(1) SET OF ALUMINUM LETTERS

- ALUMINUM 4" or 1/2" RETURN
- FACES ALUMINUM CUSTOM COLOR PAINT
- INSTALLED DIRECTLY ONTO WALL W/ METAL HOLDERS

Customer	Phone	Address	Revisions	CUSTOMER APPROVAL
Kirsten Dickamore	801-292-9900	352 N. Flint St. Kaysville, UT	Designer Date	I have studied the above design and find the following details acceptable: ☐ Copy and letters styles ☐ Colors* ☐ Materials ☐ Dimensions CUSTOMER SIGNATURE * The colors depicted in this drawing are REPRESENTATIONAL ONLY. Please contact your sales representative for exact color matches.
			09/28/2016	
			Karl Strauss	
Proud members of: 				
1551 W. 960 N. Orem, UT Phone: (801) 616-3185 sales@prosigns-utah.com www.prosigns-utah.com				

This drawing was created to assist you in visualizing our proposal. The original ideas herein are the property of Pro Signs. Permission to copy or revise this drawing can only be obtained through a written agreement with Pro Signs.

Hill Farms phase 3



HILL FARMS PHASE 3

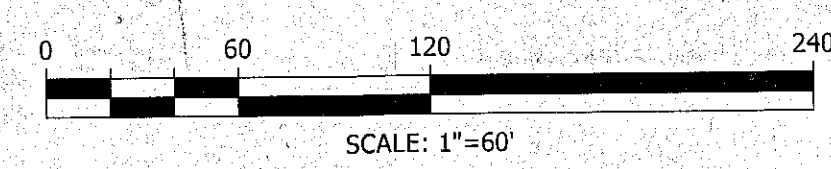
A PLANNED RESIDENTIAL UNIT DEVELOPMENT (PRUD)
LOCATED IN THE NORTHWEST 1/4 OF SECTION 32
TOWNSHIP 4 NORTH, RANGE 1 WEST,
SALT LAKE BASE AND MERIDIAN.
KAYSVILLE CITY, DAVIS COUNTY, UTAH
(INCLUDES PART LOT 1 OF THE HILL ACRES SUBDIVISION)
SHEET 1 OF 2

WEST 1/4 CORNER OF SECTION 32
TOWNSHIP 4 NORTH, RANGE 1 WEST
SALT LAKE BASE & MERIDIAN
(FOUND BRASS CAP)

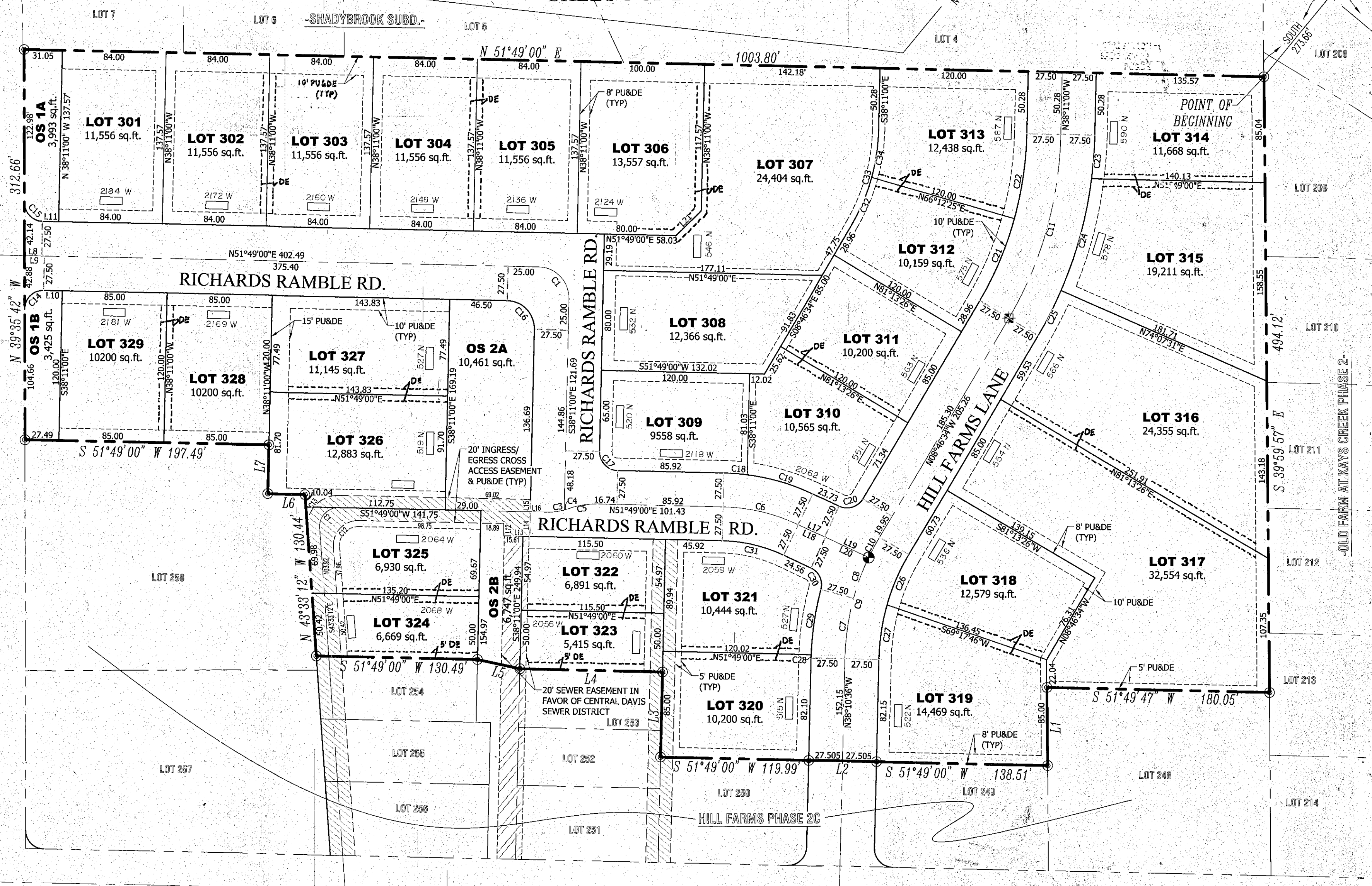
NORTHWEST CORNER OF SECTION 32
TOWNSHIP 4 NORTH, RANGE 1 WEST
SALT LAKE BASE & MERIDIAN
(FOUND BRASS CAP)

NORTH 1/4 CORNER OF SECTION 32
TOWNSHIP 4 NORTH, RANGE 1 WEST
SALT LAKE BASE & MERIDIAN
(FOUND BRASS CAP)

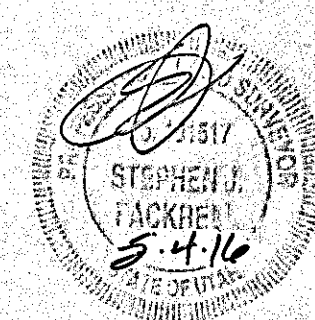
- LEGEND**
- PROPERTY LINE
 - LOT LINE
 - CENTER / SECTION LINE
 - STREET RIGHT-OF-WAY LINE
 - EASEMENT LINE
 - ADJOINING PROPERTY LINE
 - NEW CENTERLINE MONUMENT
 - EX CENTERLINE MONUMENT
 - SECTION CORNER
 - P.U.D.E. PUBLIC UTILITY & DRAINAGE EASEMENT
 - SET 5/8" REBAR WITH A ORANGE PLASTIC CAP, OR NAIL & WASHER STAMPED PINNACLE ENG. & LAND SURV.
 - OS OPEN SPACE
 - INGRESS/EGRESS CROSS ACCESS EASEMENT & PUE&DE
 - SEWER EASEMENT
 - DE 10' DRAINAGE EASEMENT



ANGEL STREET



OLD FARM AT KAYS CREEK PHASE 2



DAVIS COUNTY RECORDER

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

DAVIS COUNTY RECORDER
BY _____ DEPUTY RECORDER

PINNACLE
Engineering & Land Surveying, Inc.
2720 North 350 West, Suite #108 Layton, UT 84041
Phone: (801) 773-1910 Fax: (801) 773-1925



City Council Staff Report

Hill Farms Phase 3 Subdivision Acceptance of Improvements November 17, 2016

Applicant/Owner: Destination Homes
Location: Approximately 500 North Angel Street

Description:

The developer of this project has completed installing the required improvements and has requested that they be accepted. City staff has completed an inspection and recommends that the City Council accept the improvements.

It should be noted that this phase contains some open space which is required to be landscaped. Kaysville's ordinance allows for the landscaping to be delayed due to weather conditions. An appropriate bond has been posted to assure that these improvements will be installed.

Attachments: Location Map
Plat Map

September 21, 2016

Shayne,

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

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

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

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

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

Recommendation:

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

Respectfully

Brett Larkin
Fire Chief



City Council Staff Report

Davis Metro Narcotics Strike Force Resolution October 27, 2016

Description:

For many years, Kaysville and all of the other cities within Davis County have had an agreement with a law enforcement task force created to investigate and enforce illegal narcotics distribution. The task force, Davis Metro Narcotics Strike Force (DMNSF), is made up of police officers from various law enforcement agencies in Davis County. Some cities contribute to DMNSF with officers while other contribute through the payment of annual fees. These contributions make up a portion of the funding for DMNSF, however; the task force relies heavily on federal grants to operate. Operational costs consist of purchasing vehicles, gas, equipment, supplies, training, illegal narcotics, and paying for officer's overtime and office rent.

In August of 2016, the US Department of Justice (DOJ) required task forces like DMNSF to submit newly signed inter-local agreements on an annual basis. The last time we signed an inter-local agreement with DMNSF was in 2004. Due to this, DMNSF is currently non-compliant with this requirement and therefore not eligible to receive grant funding.

Recommendation:

As a member of the DMNSF executive board, I am familiar with its operations and public safety impacts. Based on that knowledge and the information above, I strongly recommend that Kaysville City adopt a resolution to renew our longstanding inter-local agreement with the DMNSF. This will allow the task force to continue its operations and investigate and enforce illegal narcotics distribution in Davis County.

Reasoning:

The DMNSF provides a significant public safety service to Kaysville City residents and the surrounding communities. In 2015 the DMNSF investigated 244 narcotics cases involving 170 drug traffickers and made 86 arrests on 105 felony criminal charges. They also seized about 100 lbs. of illegal narcotics, 22 guns, and \$188,000. Public safety in Davis County would be negatively impacted to a large degree without the services of the DMNSF.

INTERLOCAL COOPERATION AGREEMENT
DAVIS METRO NARCOTICS STRIKE FORCE

THIS INTERLOCAL COOPERATION AGREEMENT, is made and entered into by and between DAVIS COUNTY, UTAH, a political subdivision of the State of Utah, Bountiful City, Centerville City, Clearfield City, Clinton City, Farmington City, Fruit Heights City, Kaysville City, Layton City, North Salt Lake City, South Weber City, Sunset City, Syracuse City, West Bountiful City, West Point City, and Woods Cross City.

WITNESSETH

WHEREAS, 11-13-1 et seq., Utah Code Annotated, 1953, as amended, commonly known as the Interlocal Cooperation Act, authorizes public agencies to enter joint agreements to provide services, such as law enforcement services, that will maximize public resources and personnel to benefit the general public's welfare; and

WHEREAS, all of the parties hereto are public agencies as defined by the Interlocal Cooperation Act; and

WHEREAS, all of the parties hereto have experienced within their jurisdictions a growing problem concerning the production, manufacture, trade, and use of illegal controlled substances, illegal gang-related activities, and major crimes within their jurisdictions, in violation of Federal and State laws; and

WHEREAS, the parties desire to enter into an Interlocal Cooperation Agreement for their mutual benefit and for the further purpose of more efficiently and effectively investigating and prosecuting the sale, use and manufacturing of controlled substances, gang-related activities, and similar major crimes that require specialized personnel on a regional basis.

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

AGREEMENT

Section 1. Effective Date and Duration of Agreement

- A. The Effective Date of this Agreement shall be on the earliest date after this Agreement satisfies the requirements of Title 11, Chapter 13, Utah Code Annotated (the "Effective Date"). This Agreement shall continue and remain in full force and effect for a period of time not to exceed fifty years from the Effective Date of this Agreement (the "Term"), unless terminated by the mutual consent of the parties or terminated in accordance with the termination provisions contained herein. Each party shall review and update this Agreement annually.

Section 2. Strike Force

- A. The parties, through this Agreement, hereby create the Davis Metro Narcotics Strike Force (hereinafter "Strike Force") for the purpose of investigating and prosecuting violations of the controlled substances laws of the State of Utah and the United States of

America at all levels, and to coordinate and/or provide assistance to the member agencies to combat gang-related activities and other major crimes within Davis County.

- B. The Strike Force shall be managed by an Executive Board that shall consist of the following members: The Chief of Police of each participating city's law enforcement department, the Davis County Sheriff, and the Davis County Attorney, or a designated representative as appointed thereto. Executive Board participation is contingent upon participation through assessment fees, or by providing personnel to the Strike Force. Other local, state, or federal law enforcement agencies may attend the board meetings, but shall not have voting status unless they provide funds or personnel to the Strike Force as set forth above.

1. The Executive Board shall, through a two-thirds vote, appoint a Chairperson.
 - a. The Chairperson shall preside over the Executive Board, call meetings as necessary, administer the routine affairs of the Executive Board, and enter into contracts as needed upon approved resolution of the Executive Board.
2. The duties of the Executive Board shall be:
 - a. Review and coordinate the activities of the Strike Force generally.
 - b. Select a Strike Force Commander.
 - (1) The Strike Force Commander shall be of Lieutenant rank or higher.
 - (2) The Commander shall be in charge of directing Strike Force activities subject to approval of the Chairman and the Executive Board.
 - (3) The Commander shall be responsible for the administrative activities of the Strike Force including, but not limited to, maintaining financial records, coordinating agent training, seeking and preparing Federal and State Grants, and requesting appointment of agents, analysts, and other support staff under the guidance and approval of the Executive Board.
 - (4) The Commander shall select First Line Supervisors of a Sergeant rank or higher who will be responsible for agent supervision, case management, evaluating and supervising field operations, planning and conducting training, assigning and supervising field training operations, and other duties as assigned by the Commander.
 - (5) The Commander shall perform such other duties as required by the Executive Board.
 - c. Establish by-laws and operating policy as needed.
 - (1) By-laws are adopted, amended, or repealed by a two-thirds vote of those present at a meeting of the Executive Board.
 - (2) Operating policy is acted upon as provided by the By-Laws.
3. Designation of Lead Agency.
 - a. The Executive Board will establish a Lead Agency from one of the agencies that provides personnel to the Strike Force.
 - b. The Lead Agency will remain in place for a term determined by the

- Executive Board, and/or as long as the parent jurisdiction will permit this duty. The Utah Commission on Criminal and Juvenile Justice (“CCJJ”) requires a minimum of a four-year commitment from the Lead Agency.
- c. The Lead Agency will manage the grant funding and other finances of the Strike Force according to its parent jurisdiction’s policies and procedures.
 - C. The Strike Force shall primarily investigate crimes related to controlled substances. The Strike Force has a duty to notify jurisdictions of all crimes discovered in the course of investigation, except such notification may be delayed if, in the discretion of the Strike Force First Line Supervisor, notification will hinder a current Strike Force investigation.
 - D. All employees assigned to the Strike Force, except as the Executive Board may otherwise allow, shall be Category I Peace Officers as defined by the laws of Utah.
 - E. All of the participants acknowledge and agree that the territorial jurisdiction of the Strike Force is the incorporated and unincorporated areas of Davis County. The participants expressly consent to the investigations conducted by the Strike Force within their geographical boundaries, provided that Strike Force investigators outside of the jurisdiction in which an investigation is conducted shall not be considered agents of such jurisdiction nor shall such jurisdiction assume any liability for the actions of the Strike Force except as provided in Section 3.
 - F. All participants may refer any narcotics investigation within their jurisdiction to the Strike Force. The Strike Force may decline any case for cause.

Section 3. Participants

- A. Parties or participants to this agreement shall consist of two categories:
 - 1. Manpower participants are those agencies that supply personnel to the Strike Force.
 - 2. Non-manpower participants are those agencies that do not supply personnel, but do contribute funds for the operation of the Strike Force. Agencies that elect to participate through the contribution of funds must comply at all times with the current Assessment Fee Schedule established and approved by the Executive Board.
 - 3. All participants to this Agreement shall, through their representative on the Executive Board, have voting status. Any reference in this Agreement to an action by vote or any action under by-law requiring a vote shall be done by members of the Executive Board.

Section 4. Costs

- A. The operation of the Strike Force shall be financed by available State and Federal funds secured for such purposes, and by direct contributions of money, personnel, and equipment by the parties to this agreement. The Strike Force Commander shall review budget expenses and funding sources on a yearly basis and submit a proposed budget for the coming fiscal year to the Executive Board for approval.

- B. Each agency providing personnel shall absorb all costs associated with its participation. All salaries including benefits and other obligations of officers and staff assigned to the Strike Force shall be paid by the contributing jurisdiction with the exception of overtime. Overtime is currently reimbursed through grant funding. Should grant funding cease, the contributing agencies will be responsible for overtime. The Strike Force will provide agents with vehicles, fuel, and routine vehicle maintenance. Vehicle insurance, however, will be the responsibility of the contributing agency.
- C. Any agent loaned to another agency may have all costs of that agent paid by the receiving agency unless otherwise approved by the Executive Board.
- D. The Executive Board may approve an operating fund for general costs incurred not directly attributable to any participant herein. Any purchase that exceeds \$7,500 that has not been previously budgeted for out of program income must receive prior Board approval. This does not apply to grant funding, which is governed by grant rules and regulations.
- E. The Strike Force office space is currently funded by a combination of grants and assessment fees. Should grant funding cease, the Executive Board members shall provide the needed office space for the Strike Force. The Executive Board may acquire facilities as needed throughout the county.
- F. The Executive Board shall determine on a yearly basis the appropriate level of funding to be assessed to the agencies that do not provide personnel.

Section 5. Liability & Indemnification

- A. All parties to this Agreement are governmental entities under the Utah Governmental Immunity Act of the Utah Code, Section 63G-7-101 et seq. 1953 (as amended) (hereinafter, the “Act”). Nothing in this Agreement shall be construed to be a waiver by any party of any protections, rights, or defenses applicable under the Act. It is not the intent of any party to incur by agreement any liability for the negligent operations, acts, or omissions of another party or any third party and nothing in this Agreement shall be so interpreted or construed. Each party agrees to indemnify and hold the other parties harmless for any claim, injury, or damage arising out of or connected with the negligent actions or omissions of such other party in connection with any activity contemplated by this Agreement or the operation of the Davis Metro Narcotics Strike Force.
- B. Agencies contributing personnel shall control and conduct the legal defense of its own employees, but shall consult with other participants in any joint defense and shall advise all other participants prior to settling or paying any claim.
- C. Each party agrees to maintain insurance coverage or self-insurance during the term of this Agreement.

Section 6. Participation by Outside Agencies

- A. Governmental entities from different jurisdictions outside Davis County that are not an original party to this Agreement may join the Strike Force with formal approval from the Executive Board. The Executive Board may offer investigative service to any jurisdiction without granting membership status or provide such assistance as determined

appropriate by the Executive Board.

Section 7. Termination Provisions

- A. This Agreement may be terminated prior to the completion of the Term by any of the following actions:
 - 1. The mutual written agreement of the Parties;
 - 2. The Executive Board may recommend terminating this Agreement upon a two-thirds vote. Termination shall be effective following a recommendation by the Executive Board and by the passage of resolution by a majority of the governing bodies of the participants authorizing such termination.
 - 3. Upon termination of this entire Agreement, all available program funds (not grant funds) shall be distributed among the current members in proportion to their most recent annual contribution. The costs associated with providing manpower to the Strike Force will also factor into how the program funds are distributed.

Section 8. Withdrawal

- A. Any party may withdraw upon providing thirty days written notice to the Board.
- B. Upon withdrawal of any party, or termination of this Agreement, each party shall retain any property that it provided to the Strike Force. Upon termination of this Agreement, any property obtained in common, or through state or federal grants, shall be disposed of in accordance with the applicable grant policies.

Section 9. Seizures

- A. All seizures and forfeitures of property, funds, vehicles, etc., effected for violations of the Controlled Substances Act or gang related activities shall be referred to the Strike Force for follow-up and forfeiture proceedings in accordance with and pursuant to current State and Federal Laws.

Section 10. Policies

- A. All parties hereto agree that their personnel working in or with the Strike Force shall follow Strike Force policy and procedures in the case of conflict with its policy and procedure. If no Strike Force policy or procedure applies, each officer shall be bound by his/her own department's policies and procedures while acting for the Strike Force.

Section 11. Disciplinary Action

- A. The Strike Force Supervisor may informally discipline an agent for minor complaints/incidents. All complaints/incidents shall be recorded by the Strike Force first line supervisor for evaluation purposes. The Strike Force Supervisor may also recommend to the contributing agency and the Executive Board that an agent be removed from the Strike Force.
- B. All major complaints/incidents will be referred to the contributing agency, and any formal discipline will be the responsibility of the contributing agency.

Section 12. Miscellaneous

- A. Each party and participant hereby represents and warrants that:
1. It is a public agency or public entity within the meaning of the Interlocal Cooperation Act; and
 2. It is duly authorized to execute and perform this Interlocal Agreement; and
 3. There is no litigation or legal or governmental action, proceeding, inquiry or investigation pending or threatened by governmental authorities or others or to which such Participant is a party or to which any of its property is subject which if determined adversely to such Participant would individually or in the aggregate a) effect the validity or enforceability of this Interlocal Agreement, or b) otherwise materially adversely affect the ability of such Participant to comply with its obligations hereunder or the transactions contemplated hereby.
- B. Executed copies of this Interlocal Agreement shall be placed on file in the office of the Keeper of the Records of each of the Participants and shall remain on file for public inspection during the term of this Interlocal Agreement.
- C. This Agreement may be changed, modified or amended by written agreement of the Participants, upon adoption of a resolution by each of the Participants and upon meeting all other applicable requirements of the Interlocal Act.
- D. This Interlocal Agreement shall become effective immediately upon the execution of a resolution approving this Agreement by the governing body of each of the Participants and filing of duplicate originals with the official keeper of records of each party.
- E. As required by UCA § 11-13-202.5, prior to and as a condition precedent to this Agreement's entry into force, it shall be submitted to an authorized attorney who shall approve the Agreement upon finding that it is in proper form and compatible with the laws of the State of Utah.
- F. It is understood and agreed by the parties hereto that this agreement shall be governed by the laws of the State of Utah both as to interpretation and performance.
- G. If any provision of this agreement is held invalid, the remainder of this agreement shall not be affected thereby as such a remainder would then continue to conform to the terms and requirements of applicable law.
- H. The captions and headings herein are for convenience of reference only and in no way define, limit or describe the scope or intent of any sections or provisions of this Agreement.
- I. This Agreement is not intended to benefit any party or person not named as party hereto.
- J. The parties hereto agree that this document contains the entire agreement and understanding between the parties and constitutes their entire agreement and supersedes any and all oral representations and agreements made by any party prior to the date hereof regarding the subject matter herein.
- K. The parties hereto agree to make good faith efforts in resolving any dispute arising out of

or in relation to this Agreement. Should the parties be unable to resolve a dispute and the services of an attorney are required to enforce this Agreement, the defaulting party agrees to pay reasonable attorney's fees and costs.

- L. Termination of this Agreement shall not extinguish or prejudice any Party's right to enforce this Agreement, or any term, provision, or promise under this Agreement, regarding insurance, indemnification, defense, save or hold harmless, or damages, with respect to any uncured breach or default of or under this Agreement.
- M. Neither party hereto may assign this Agreement or any interest therein without first obtaining the written consent of the other parties. Any attempt to assign any right or privilege connected with this Agreement without prior written consent of the other parties shall be void.
- O. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered, shall be deemed an original, and all such counterparts taken together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties have executed multiple copies or counterparts of this agreement, each of which will be deemed an original.

DAVIS COUNTY

Authorized by Resolution No. _____, authorized and passed on the _____ day
of _____, 2016.

BOARD OF COUNTY COMMISSIONERS
DAVIS COUNTY, UTAH

JOHN PETROFF, Jr., Chairman

ATTEST: CURTIS KOCH
Davis County Clerk / Auditor

Reviewed as to form and compatibility with
the laws of the State of Utah

By: _____
Davis County Clerk / Auditor

COUNTY ATTORNEY

BOUNTIFUL CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY

CENTERVILLE CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY

CLEARFIELD CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY

CLINTON CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY

FARMINGTON CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY

FRUIT HEIGHTS CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY

KAYSVILLE CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY

LAYTON CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY

NORTH SALT LAKE CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY

SOUTH WEBER CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY

SUNSET CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY

SYRACUSE CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY

WEST BOUNTIFUL CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY

WEST POINT CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY

WOODS CROSS CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2016.

By: _____

Title: _____

Date: _____

ATTEST:

Reviewed as to form and compatibility with
the laws of the State of Utah

CITY RECORDER

CITY ATTORNEY



MEETING NOTICE AND AGENDA

Notice is hereby given that Kaysville City will hold an Architectural Review Committee Meeting at 6:45 p.m. and a regular City Council meeting starting at 7:00 p.m. on Thursday, November 17, 2016, in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville, UT.

The agenda shall be as follows:

6:45 p.m. ARCHITECTURAL REVIEW COMMITTEE MEETING

1. Review of a sign - Lot 91 of Kaysville Business Park

7:00 p.m. CITY COUNCIL MEETING

1. Opening – Council Member Lee.
2. Business Spotlight.
3. Volunteer of the month – Council Member Snell.
4. Call to the Public.
5. Acceptance of Improvements in Hill Farms Phase 3 Subdivision.
6. Air Pack Bids - Chief Larkin.
7. Interlocal Agreement with Davis Metro Narcotics Strike Force – Chief Oberg.
8. Council Member Reports.
9. Minutes.
10. Calendar.
11. 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 November 10, 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 Departme	Segment Fund
110										
110	AIA CORPORATION	RDA1978288	YOUTH T-SHIRTS	11/10/2016	334.21	.00		10-74-480	RECREATION	GENERAL FUND
	Total 110:				334.21	.00				
111										
111	AFLAC	848237	EMPLOYEE SUPPLEMENTAL INS.	11/11/2016	338.95	.00		10-22381		GENERAL FUND
	Total 111:				338.95	.00				
117										
117	ADVANCED INFO SYSTEMS	13411	UTILITY BILLS	11/11/2016	1,818.11	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
	Total 117:				1,818.11	.00				
239										
239	ASPLUNDH TREE EXPERT CO	81Y55116	LABOR & EQUIPMENT	11/04/2016	4,953.20	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
	Total 239:				4,953.20	.00				
378										
378	BMC WEST LLC	54646392-00	FIR	10/03/2016	27.06	.00		45-50-760	HERITAGE PARK	CAPITAL PROJECTS FUND
378	BMC WEST LLC	54741383-00	FIR & SUPPLIES	10/20/2016	46.37	.00		45-50-760	HERITAGE PARK	CAPITAL PROJECTS FUND
378	BMC WEST LLC	54745181-00	FIR	10/20/2016	47.82	.00		45-50-760	HERITAGE PARK	CAPITAL PROJECTS FUND
378	BMC WEST LLC	54781817-00	FIR & SUPPLIES	10/27/2016	539.99	.00		45-50-760	HERITAGE PARK	CAPITAL PROJECTS FUND
378	BMC WEST LLC	54787797-00	FIR	10/28/2016	135.50	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
	Total 378:				796.74	.00				
532										
532	CENTURYLINK	7271/10-16	PHONE CHARGES	10/25/2016	105.47	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 532:					105.47	.00				
562										
562	CHERYL WEIGHT	11-14-16	EXPENSE REIMBURSEMENT	11/14/2016	12.11	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 562:					12.11	.00				
631										
631	COMPASS MINERALS AMERICA	71549351	BULK QUIKSALT	11/04/2016	1,862.16	.00		10-66-482	PUBLIC WORKS	GENERAL FUND
631	COMPASS MINERALS AMERICA	71550095	BULK QUIKSALT	11/07/2016	878.46	.00		10-66-482	PUBLIC WORKS	GENERAL FUND
Total 631:					2,740.62	.00				
680										
680	CUSTOM FENCE CO.	0016010	LATCH	11/09/2016	12.42	.00		10-70-480	PARKS	GENERAL FUND
Total 680:					12.42	.00				
770										
770	DAVIS COUNTY GOVERNMENT	79056	ANIMAL CONTROL SERVICES	11/10/2016	4,578.52	.00		10-80-220	NON DEPARTMENTAL	GENERAL FUND
Total 770:					4,578.52	.00				
1154										
1154	FRESH MARKET	14411	SUPPLIES	11/03/2016	7.58	.00		10-76-061	COMMUNITY EVENTS	GENERAL FUND
Total 1154:					7.58	.00				
1160										
1160	FULLER LOCK SERVICE	11-3-16	PADLOCKS & KEYS	11/03/2016	176.25	.00		10-70-260	PARKS	GENERAL FUND
Total 1160:					176.25	.00				
1161										
1161	G & T TOWING	0004323	TOWING SERVICE	11/09/2016	60.00	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
Total 1161:					60.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1202										
1202	GENEVA ROCK PRODUCTS, IN	11-14-16	2016 CHIP SEAL PROJECT	11/14/2016	89,895.38	.00		10-61-758	CLASS "C" ROADS	GENERAL FUND
Total 1202:					89,895.38	.00				
1212										
1212	GOLD STAR AWARDS & ENGRA	436646	PLAQUE	11/15/2016	283.10	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 1212:					283.10	.00				
1224										
1224	GRANITE CONSTRUCTION CO	1080260	ASPHALT	11/02/2016	247.68	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 1224:					247.68	.00				
1280										
1280	HAIGHTS CREEK IRRIGATION	23748	2017 WA SHARES ASSESSMENT & SER	11/02/2016	9,137.70	.00		51-40-460	EXPENDITURES	WATER UTILITY FUND
1280	HAIGHTS CREEK IRRIGATION	25845	WATER SHARE ASSESSMENT	11/02/2016	219.25	.00		51-40-460	EXPENDITURES	WATER UTILITY FUND
Total 1280:					9,356.95	.00				
1301										
1301	HANSEN, BRADSHAW, MALMR	13654	AUDIT SERVICES	10/31/2016	3,500.00	.00		10-45-310	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1301:					3,500.00	.00				
1402										
1402	HOLT CLEANING SUPPLY	16531	CLEANING SUPPLIES	11/02/2016	647.92	.00		10-50-480	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 1402:					647.92	.00				
1405										
1405	R.J. HOOPER	11-15-16	CDL REIMBURSEMENT	11/15/2016	40.00	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
Total 1405:					40.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1432										
1432	INTERNATIONAL CODE COUNC	3113585	MEMBERSHIP DUES	11/01/2016	135.00	.00		10-58-210	CODE ENFORCEMENT	GENERAL FUND
Total 1432:					135.00	.00				
1621										
1621	J&J NURSERY & GARDEN CEN	228013	PERENNIALS	10/11/2016	106.02	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	228086	TOP DRESSING	10/12/2016	66.00	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	228120	PERENNIALS	10/13/2016	174.48	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	228169	TOP DRESSING	10/14/2016	66.00	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	228681	TREES	10/28/2016	903.90	.00		10-70-490	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	405479	BROADLEAF SPRAY	10/04/2016	2,995.05	.00		10-70-480	PARKS	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	405479	BROADLEAF SPRAY	10/04/2016	600.00	.00		10-77-480	CEMETERY	GENERAL FUND
1621	J&J NURSERY & GARDEN CEN	405481	BROADLEAF SPRAY	10/04/2016	85.00	.00		10-70-480	PARKS	GENERAL FUND
Total 1621:					4,996.45	.00				
1624										
1624	JOHNNY WASH INC	5014	CAR WASHES	11/06/2016	882.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 1624:					882.00	.00				
1796										
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/ADMIN	11/09/2016	2.66	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/ADMIN	11/09/2016	3.32	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/ADMIN	11/09/2016	.66	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/COMM DEVELOPMENT	11/09/2016	9.00	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/COMM DEVELOPMENT	11/09/2016	13.52	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/POLICE	11/09/2016	148.39	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/FIRE	11/09/2016	137.02	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/FIRE	11/09/2016	205.53	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/PUBLIC WORKS	11/09/2016	263.62	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/PUBLIC WORKS	11/09/2016	158.17	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/PUBLIC WORKS	11/09/2016	105.45	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/PARKS & REC	11/09/2016	383.49	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/PARKS & REC	11/09/2016	148.25	.00		10-77-250	CEMETERY	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/PARKS & REC	11/09/2016	10.28	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	814239	FUEL/POWER	11/09/2016	439.24	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	815397	DIESEL EXHAUST FLUID	11/15/2016	100.33	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 1796:					2,128.93	.00				
1830										
1830	KING & KING	1028/1029	LEGAL SERVICES	11/09/2016	4,320.00	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	1028/1029	LEGAL SERVICES	11/09/2016	2,650.00	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
1830	KING & KING	1028/1029	LEGAL SERVICES	11/09/2016	225.00	.00		10-48-320	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	1028/1029	LEGAL SERVICES	11/09/2016	950.00	.00		10-48-310	LEGAL SERVICES	GENERAL FUND
Total 1830:					8,145.00	.00				
1924										
1924	LISA'S PASSION FOR POPCOR	2004	VETERANS DAY	11/04/2016	140.00	.00		10-76-061	COMMUNITY EVENTS	GENERAL FUND
Total 1924:					140.00	.00				
1940										
1940	MARLO PRODUCTS	112883	INK CARTRIDGE	11/08/2016	89.95	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
1940	MARLO PRODUCTS	112891	INK CARTRIDGES	11/08/2016	185.70	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 1940:					275.65	.00				
2018										
2018	MCINTOSH COMMUNICATIONS	108001	RADIO BATTERIES	10/28/2016	1,390.00	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 2018:					1,390.00	.00				
2148										
2148	MOUNT OLYMPUS	12501066 1109	WATER BOTTLE DEPOSIT	11/09/2016	10.57	.00		10-74-240	RECREATION	GENERAL FUND
Total 2148:					10.57	.00				
2152										
2152	MOUNTAINLAND SUPPLY CO	S101972614.0	PARTS	10/04/2016	50.03	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
2152	MOUNTAINLAND SUPPLY CO	S101982759.0	METER BOXES	10/13/2016	408.37	.00		51-40-754	EXPENDITURES	WATER UTILITY FUND
2152	MOUNTAINLAND SUPPLY CO	S101982759.0	METER BOXES	10/13/2016	408.37	.00		51-40-610	EXPENDITURES	WATER UTILITY FUND
2152	MOUNTAINLAND SUPPLY CO	S101982818.0	METER LIDS	10/20/2016	727.50	.00		51-40-754	EXPENDITURES	WATER UTILITY FUND
2152	MOUNTAINLAND SUPPLY CO	S101983522.0	RING LID	10/13/2016	93.33	.00		51-40-610	EXPENDITURES	WATER UTILITY FUND
2152	MOUNTAINLAND SUPPLY CO	S101993038.0	PARTS	10/24/2016	63.56	.00		10-70-480	PARKS	GENERAL FUND
2152	MOUNTAINLAND SUPPLY CO	S1019930398.	PARTS & SUPPLIES	10/27/2016	147.55	.00		10-70-480	PARKS	GENERAL FUND
Total 2152:					1,898.71	.00				
2234										
2234	NORCO, INC	19574359	MEDICAL OXYGEN	10/07/2016	58.70	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	19620091	MEDICAL OXYGEN	10/14/2016	48.90	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	19658476	MEDICAL OXYGEN	10/20/2016	35.57	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	19689454	MEDICAL OXYGEN	10/25/2016	39.10	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
Total 2234:					182.27	.00				
2270										
2270	OFFICE DEPOT	876528476001	OFFICE SUPPLIES	11/03/2016	20.09	.00		10-74-240	RECREATION	GENERAL FUND
Total 2270:					20.09	.00				
2596										
2596	STEVE RICE	11-1-16	CDL PHYSICAL REIMBURSEMENT	11/01/2016	40.00	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2596:					40.00	.00				
2644										
2644	RMT EQUIPMENT	T47426	PART	10/24/2016	53.67	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 2644:					53.67	.00				
2827										
2827	SOL OBERG	11-10-16	EXPENSE REIMBURSEMENT	11/10/2016	25.00	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND
2827	SOL OBERG	11-10-16	PER DIEM	11/10/2016	140.00	.00		10-54-230	POLICE DEPARTMENT	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
Total 2827:					165.00	.00				
2880										
2880	STAKER PARSON COMPANIES	4209876	PATCHING MATERIAL	11/04/2016	599.06	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
Total 2880:					599.06	.00				
2989										
2989	THE KAYSVILLE THEATER	296	ADVERTISING	11/14/2016	600.00	.00		10-76-028	COMMUNITY EVENTS	GENERAL FUND
Total 2989:					600.00	.00				
3118										
3118	UNITED LABORATORIES	INV171115	ICE & FROST MELTER	10/28/2016	184.39	.00		10-70-260	PARKS	GENERAL FUND
Total 3118:					184.39	.00				
3120										
3120	UAMPS	10-25-16	POWER BILLING FOR SEPTEMBER	10/25/2016	805,439.06	805,439.06	11/10/2016	53-40-460	EXPENDITURES	ELECTRIC UTILITY FUND
Total 3120:					805,439.06	805,439.06				
3142										
3142	UNIFIRST CORPORATION	356 1851586	SHOP SUPPLIES	11/08/2016	106.32	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
Total 3142:					106.32	.00				
3174										
3174	US POSTMASTER	11-14-16	POSTAGE FOR UTILITY BILLS	11/14/2016	3,500.00	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 3174:					3,500.00	.00				
3175										
3175	US FOODS INC	4471140	VETERANS DAY	11/04/2016	902.28	.00		10-76-061	COMMUNITY EVENTS	GENERAL FUND
Total 3175:					902.28	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
3236										
3236	UTAH COMMUNICATIONS INC	115230	RADIO REPAIR	10/01/2016	43.00	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
3236	UTAH COMMUNICATIONS INC	116236	RADIO BATTERIES	10/17/2016	420.00	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 3236:					463.00	.00				
3540										
3540	WEBER BASIN WATER CONSE	0043935-IN	COLIFORM E COLI SAMPLES	11/07/2016	48.00	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 3540:					48.00	.00				
3620										
3620	WINZER CORPORATION	5720455	SUPPLIES	10/28/2016	65.76	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
3620	WINZER CORPORATION	5720455	SUPPLIES	10/28/2016	65.76	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
3620	WINZER CORPORATION	5720455	SUPPLIES	10/28/2016	65.76	.00		56-40-480	EXPENDITURES	STORM WATER
Total 3620:					197.28	.00				
3647										
3647	YARBROUGH CONSTRUCTION	978	HERITAGE PARK CURB & GUTTER	08/31/2016	3,538.00	.00		10-38-900		GENERAL FUND
Total 3647:					3,538.00	.00				
3660										
3660	ZOLL MEDICAL CORPORATION	2443779	ACID BATTERIES & CHARGING STATION	11/01/2016	1,916.25	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
Total 3660:					1,916.25	.00				
3899										
3899	JORDAN NICHOLAS	11-10-16	EXPENSE REIMBURSEMENT	11/10/2016	57.85	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 3899:					57.85	.00				
4005										
4005	PREMIER VEHICLE INSTALLATI	22418	PARTS & REPAIR	11/05/2016	391.20	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
Total 4005:					391.20	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
4103										
4103	RAY MEIBOS	10-4/10-11	RECREATION OFFICIAL	10/11/2016	144.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4103:					144.00	.00				
4134										
4134	BENJAMIN PALES	10-10/10-17	RECREATION OFFICIAL	10/17/2016	168.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4134:					168.00	.00				
4166										
4166	SCOTT WALLACE	10-11/10-18	RECREATION OFFICIAL	10/18/2016	144.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4166:					144.00	.00				
4269										
4269	RALPH ANDERSEN	10-3/10-17	RECREATION OFFICIAL	10/17/2016	196.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4269:					196.00	.00				
4277										
4277	LARRY SEAMONS	10-5/10-6	RECREATION OFFICIAL	10/06/2016	144.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4277:					144.00	.00				
4298										
4298	TYLER BARFUSS	10-13/10-23	RECREATION OFFICIAL	10/23/2016	217.50	.00		10-74-620	RECREATION	GENERAL FUND
Total 4298:					217.50	.00				
4655										
4655	SCOTT RASMUSSEN	10-6-16	RECREATION OFFICIAL	10/06/2016	88.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4655:					88.00	.00				
4771										
4771	DOYLE SPRAGUE	10-12/10-13	RECREATION OFFICIAL	10/13/2016	136.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4771:					136.00	.00				
4826										
4826	HAVENHILL HOMES	20 N ANGEL S	CONSTRUCTION GUARANTEE BOND	11/09/2016	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
4826	HAVENHILL HOMES	9 SUNSET POI	CONSTRUCTION GUARANTEE BOND	11/03/2016	1,500.00	.00		10-23340		GENERAL FUND
	Total 4826:				3,000.00	.00				
4909										
4909	OAKWOOD HOMES	4 WEST CREE	CONSTRUCTION GUARANTEE BOND	11/14/2016	1,500.00	.00		10-23340		GENERAL FUND
	Total 4909:				1,500.00	.00				
4923										
4923	BART POLL	10-11/10-27	RECREATION OFFICIAL	10/27/2016	198.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 4923:				198.00	.00				
5040										
5040	YORK HILL	0010/16	WINDOW CLEANING	11/07/2016	240.00	.00		10-50-260	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
	Total 5040:				240.00	.00				
5122										
5122	WOODSIDE HOMES	1419 SUNSET	CONSTRUCTION GUARANTEE BOND	11/14/2016	1,500.00	.00		10-23340		GENERAL FUND
5122	WOODSIDE HOMES	1423 SUNSET	CONSTRUCTION GUARANTEE BOND	11/14/2016	1,500.00	.00		10-23340		GENERAL FUND
	Total 5122:				3,000.00	.00				
5235										
5235	UTAH TAXPAYERS ASSOCIATI	10-27-16	ANNUAL MEMBERSHIP INVESTMENT	10/27/2016	50.00	.00		10-41-480	CITY COUNCIL	GENERAL FUND
	Total 5235:				50.00	.00				
5344										
5344	STEVEN SHROCK	10-3/10-4	RECREATION OFFICIAL	10/04/2016	154.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5344:				154.00	.00				
5355										
5355	GRANITE OFFICE	138326 : KM	DRAWERS & FILES	11/08/2016	124.75	.00		56-40-240	EXPENDITURES	STORM WATER
5355	GRANITE OFFICE	138326 : KM	DRAWERS & FILES	11/08/2016	124.75	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
5355	GRANITE OFFICE	138326 : KM	DRAWERS & FILES	11/08/2016	249.50	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 5355:					499.00	.00				
5429										
5429	SPACESAVER INTERMOUNTAIN	52620	FILE DIVIDERS	11/03/2016	426.86	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 5429:					426.86	.00				
5550										
5550	ALLIANCE ROOFING	9407512	REPAIR, LABOR & MATERIAL	11/03/2016	800.00	.00		53-40-610	EXPENDITURES	ELECTRIC UTILITY FUND
Total 5550:					800.00	.00				
5553										
5553	MUNICIPAL CODE ONLINE	11-14-16	CODIFICATION/TRANSFER AGREEMENT	11/14/2016	2,300.00	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 5553:					2,300.00	.00				
5554										
5554	NANNETTE LOWDER	11-4-16	EXPENSE REIMBURSEMENT	11/04/2016	22.95	.00		10-76-113	COMMUNITY EVENTS	GENERAL FUND
Total 5554:					22.95	.00				
5555										
5555	GLOBAL SURVEILLANCE	11-14-16	ACCESS CONTROL, CARDS & FOBS	11/14/2016	8,877.40	.00		45-56-758		CAPITAL PROJECTS FUND
Total 5555:					8,877.40	.00				
5600										
5600	DAVE CHRISTENSEN	10-6/10-13	RECREATION OFFICIAL	10/13/2016	154.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5600:					154.00	.00				
5645										
5645	MYRANDA HERNANDEZ	10-6/10-19	RECREATION OFFICIAL	10/19/2016	216.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5645:					216.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5682										
5682	KARLEE CARTER	10-3/10-12	RECREATION OFFICIAL	10/12/2016	360.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5682:				360.00	.00				
5693										
5693	GEORGE BURRELL	10-20-16	RECREATION OFFICIAL	10/20/2016	66.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5693:				66.00	.00				
5698										
5698	LAUREN MONTGOMERY	10-10-16	RECREATION OFFICIAL	10/10/2016	72.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5698:				72.00	.00				
5714										
5714	LAREN GEORGE	10-3/10-24	RECREATION OFFICIAL	10/24/2016	286.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5714:				286.00	.00				
5746										
5746	NATHAN WHITAKER	10-/10-18	RECREATION OFFICIAL	10/18/2016	354.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5746:				354.00	.00				
5767										
5767	HARRISON TRUMBO	10-10	RECREATION OFFICIAL	10/10/2016	88.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5767:				88.00	.00				
5768										
5768	LAMAR WALTERS	10-4/10-20	RECREATION OFFICIAL	10/20/2016	634.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5768:				634.00	.00				
5966										
5966	KARIN LEHNARDT	63436	RECREATION REFUND	11/09/2016	140.00	.00		10-34-740		GENERAL FUND
	Total 5966:				140.00	.00				
5967										
5967	BOB MORLEY	63437	RECREATION REFUND	11/09/2016	55.00	.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 5987:					55.00	.00				
6350										
6350	SCOTT CHISHOLM	475217	UTILITY DEPOSIT REFUND	11/10/2016	34.82	.00		53-21350		ELECTRIC UTILITY FUND
Total 6350:					34.82	.00				
6351										
6351	BRUCE & DIANA HACKING	475214	UTILITY OVERPAYMENT REFUND	11/08/2016	32.51	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6351:					32.51	.00				
6489										
6489	ROBERT KELLY	104 SUNRISE	CONSTRUCTION GUARANTEE BOND	11/07/2016	1,500.00	.00		10-22340		GENERAL FUND
Total 6489:					1,500.00	.00				
6490										
6490	DUSTIN BALLARD	FOX POINTE	CONSTRUCTION GUARANTEE BOND	11/04/2016	200.00	.00		10-23340		GENERAL FUND
Total 6490:					200.00	.00				
6686										
6686	DESTINATION HOMES, INC	219 HILL FAR	CONSTRUCTION GUARANTEE BOND	11/04/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6686:					1,500.00	.00				
Grand Totals:					986,309.28	805,439.06				