

1. City Council Meeting Materials

Documents:

[FEBRUARY 18, 2016 CITY COUNCIL REGULAR MEETING AGENDA
PACKET.PDF](#)
[FEBRUARY 18, 2016 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[FEBRUARY 18, 2016 CLAIMS.PDF](#)

2. Meeting Audio & Video

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



MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Thursday, February 18, 2016, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Request for Kaysville City to become an Idle-Free City- Lindie Demill.
3. Presentation on bringing Play Unplugged to Kaysville- Chance Cook.
4. Call to the public limited to three minutes.
5. Acceptance of improvements in the Homestead at Hales Farm Subdivision at approximately 50 North Flint Street- Brighton Homes.
6. Report on tree trimming service.
7. Discussion of payment responsibility for geotechnical testing.
8. Council Member reports.
9. Minutes.
10. Claims.
11. Calendar.
12. Closed meeting to discuss strategy for pending or reasonably imminent litigation.
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 February 12, 2016.


for Dean G. Storey
Deputy City Recorder



City Council Staff Report

The Homestead at Hales Farm Acceptance of Improvements February 18, 2016

Applicant/Owner: Brighton Homes
Location: Approximately 50 North Flint Street

Description:

The developer of this project has completed installing the required improvements and they have been inspected by the city's public works department and found to be acceptable with the exception of some of the asphalt work on Flint Street. Matching the existing asphalt to the new curb left a couple of flat spots in the pavement. It was agreed at the time that the areas of concern would be monitored until the end of the warranty after which they could be assessed and repaired if needed. It was also agreed that the estimated cost of the repair would be added to the required escrow amount.

Recommendation:

It is recommended that the improvements be accepted and that the standard one year warranty period be applied. It is also recommended that the standard 10% surety be increased by the estimated cost of the potential asphalt repair.

Attachments: Location Map
Plat Maps

The Homestead at Hales Farm



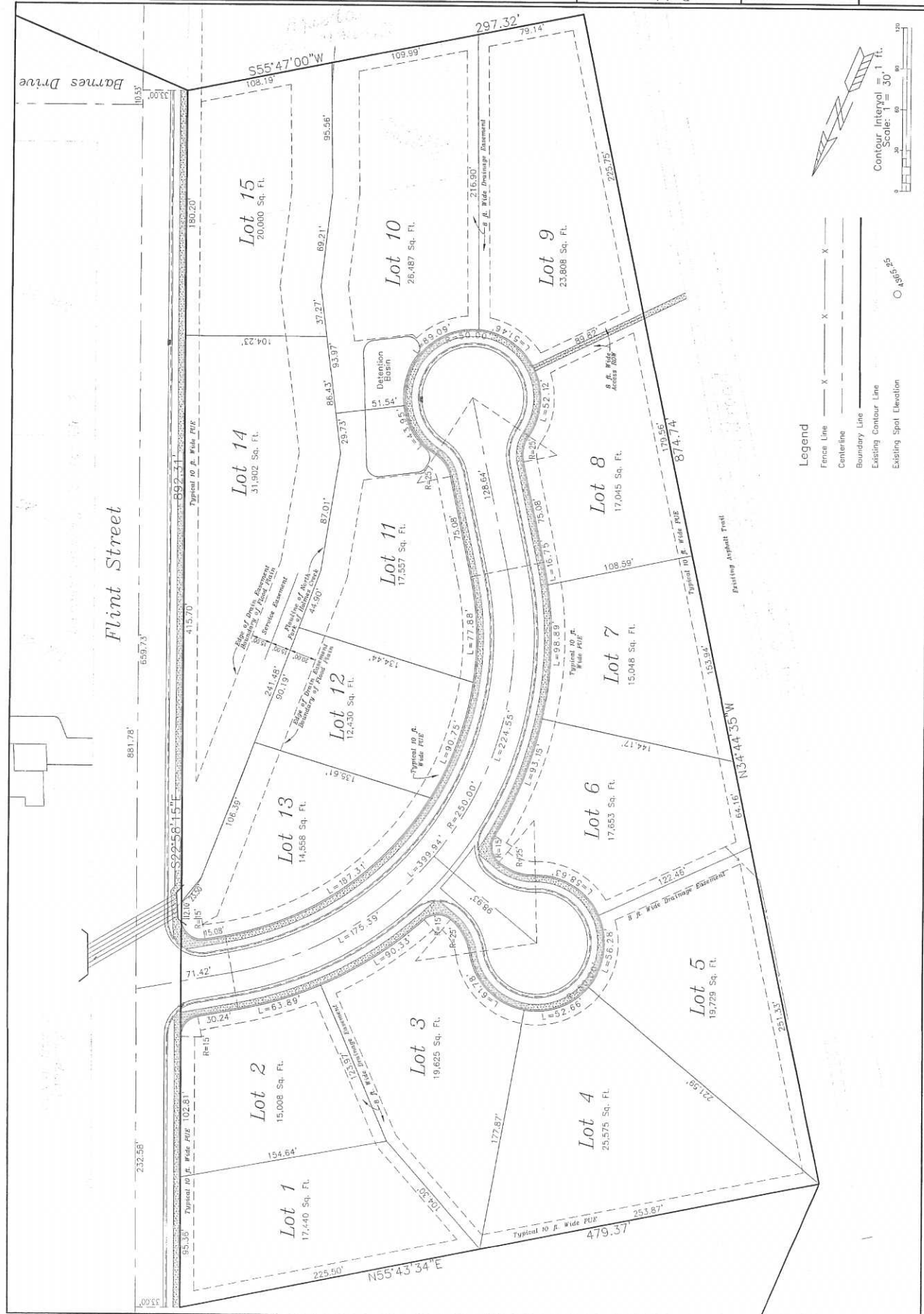
C101

File Number	2-29-14
Submitted Date	2-29-14
Checked By	J. S. Belling
Drafting	J. S. Belling
Date Surveyed	12-23-13
Surveyor	J. Scott Belling

Revisions	Date	Description	By

The Homestead at Hales Farm
Site Plan
For Brighton Homes
Patrick Scott
Email: patrick@brightonhomes-utah.com
Phone: 801-397-9755

Civil Engineering * Surveying * Planning
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KAYSVILLE CITY COUNCIL
FEBRUARY 4, 2016

DRAFT

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

Council Members present: Mayor Steve Hiatt, Susan Lee, Chris Snell, Larry Page, David Adams and Jake Garn.

Others present: City Manager John Thacker, Finance Director Dean Storey, Engineer Andy Thompson, Zoning Administrator Lyle Gibson, Parks Superintendent Vance Garfield, Parks Director Cole Stephens, Robyn Dickson, Nanette Lowder, Korey Lowder, Lorene Kamalu, Matt Parrish, Hazel Parrish, Chloe Thompson, Jared Layton, Christopher Layton, Gary Rigby, Ramona Porter, Carole Walker, Margaret Brough, Dave Davies, Gregogry Frank, Jeff Call, David Church, Thomas Stuart, Nic McIlrath, Harry Johnson, Hayde Dobson, Samuel Wilkinson, Jared Clark, Joel Sappenfield, Zac Burton, Jimmie Nelson, John Krogue, Ryan Krogue, Colin Krogue, Gavin Nelson, Adam Jones, Quade Peacock, Will Hayes, Steve Terry, Parker Johnson, Justin Buberny, Ethan Miles, Paxton Nelson, Spencer Little, Dorothy Wagner, Bandon Porter, Rex Spencer, Tyler Spencer, Logan DiMarco, McCormick Clark, Landon Huffman, Justin Ashcroft, Mason Dixon, Brandon Blocker, Garrett Barker, Jarol Rice, Cohen Andrus, Ben Andrus, Brad Barker, Sephanie Bonner, Amy Henderson, Ellie Wright, Lisa Wright, Brighton Walker, Jenny Wright, Katie Witt, Matt Baetge, Kenneth Robbins, Austin Stevens, Lorin Roundy, Eric Beck, Riley James and Bridger Robbins.

Mayor Hiatt stated that City Recorder Linda Ross has announced her retirement after 33 years of service to Kaysville City. He expressed appreciation for her service which will be missed.

The Mayor recognized the Scouts present. He said Kaysville City frequently has many Scouts in attendance. He expressed the importance of Scouting and thanked them for what they do for the community.

VOLUNTEER OF THE MONTH RECGNTION

Council Member Snell presented the volunteer of the month award. He expressed appreciation to volunteers and how volunteerism keeps the city running. There are many who are deserving of being recognized but this month the award goes to Nannette and Korey Lowder. Soon after moving to Kaysville in 2007 they began volunteering in the 4th of July programs, Miss Kaysville, Cold Cones and Cool Cars, Veterans Day, Christmas lighting, and New Year's Eve events. They are involved in many community and church events.

CALL TO THE PUBLIC

Christopher Layton stated that he noticed that the playground equipment at Gailey Park has fallen into a state of disrepair. He contacted Vance Garfield and asked to be part of a committee to select new equipment for the playground and expressed that together with the selection

committee they have been able to select something that will enhance the playground and provide a great asset to the community. Many children will enjoy the new playground for years to come.

Chloe Thompson said that she is very familiar with Gailey Park and this year is its 40th anniversary. She has been interested in replacing the playground equipment at the park. She stated that the city has wonderful parks and thinks it is very important to keep parks in good shape and in good repair. She expressed her appreciation for the process of having a committee involved and asked that the Council approve the purchase of the new equipment.

Tammy Worsten, stated that Pickleball is growing so quickly and can be played by many age groups including adults and seniors. She would love to see a minimum of eight Pickleball courts in Kaysville so that the City could eventually host tournaments. We have many parks for soccer, football, baseball, etc. but there should be more facilities for adults and seniors. This could go into Barnes Park for example.

Jared Layton said that he is a member of troop 367 in the Gailey Park Ward. He asked the City Council to approve the cost for the new playground equipment. As part of his eagle project he will be helping to install the wood chips at the park. He will be working with the Parks Department to coordinate the project and to get additional help to install it.

Gary Rigby, stated that he too is in favor of the Gailey Park item, but his purpose for attending is to express his concerns over the development of Hill Farms. He stated that he has previously been before the Council when Destination Homes agreed to an increased setback but believes this is not enough. He has done additional research since presenting to the Council. Why was the development done as a PRUD? He indicated that it seems to go against previous development. He stated the purpose of a PRUD, and does not believe that the development meets the intent of the PRUD ordinance. He believes this process opened the door to an inappropriate development and has set a bad precedence for the rest of the City and part of the issue is that existing homes and their properties should not be included.

Brandon Porter said he was part of the citizens committee for the playground and wanted to commend the process. He stated that parks staff has done a great job. He would like to encourage the Council to approve the purchase of the new playground equipment. Having grown up in downtown Ogden he has seen how an investment in an area can improve the appeal and attractiveness of that area. The park is very busy and the equipment will be well used.

Brighton Walker said she was another member of the Gailey Park playground committee and expressed appreciation for the opportunity to take part in the process. Her kids and neighbor kids will benefit greatly from the new playground and hopes the Council will support the purchase. The tennis courts which have been recently built in Gailey Park have been well used and she hopes that the city will consider more courts in other parks.

Dave Davies said that he has multiple questions. Why are there only three minutes in call to the public? He said there is a chance to speak but not sure if action is taken after statements. He expressed concerns about not having a question and answer situation. He wants to know what the redevelopment agency is? What has the Agency done for the city in the past? He asked, who

said that the city needs a city manager system? The Council in the past has not had much control in the area they are responsible for.

Gregory Frank stated that we all have a big weakness which is that over time we get into a mental rut. It is important that we help introduce more dialogue into our city government. He believes that time should be set aside for the citizens to talk to City Council members to express concerns and get answers. He would like the Council to consider ideas to create more dialogue opportunities with the citizens of Kaysville. He thinks that this will help improve the way the City does things.

Amy Henderson lives near Gailey Park. She is grateful for the Scout program which helps boys to engage with the community. She was glad for the process to select the park equipment and is appreciative of the work the City Council does for the City.

Mayor Hiatt closed the call to the public.

Council Member Adams expressed appreciation for the comments in the call to the public. He said that he thinks time given to answer questions is appropriate. He would be supportive of finding a format to answer questions. He gave thanks to the Scouts for their involvement this evening and for the playground committee.

Council Member Snell stated that it is important for citizens to know that anyone can always contact a member of the Council to have dialogue. Some items can be discussed one on one and some things need to be noticed and placed on an agenda in an appropriate manner. The call to the public has been introduced in recent years initially at the end of the meeting to give the public a chance to express concerns. He stated that the Council needs to use caution to make sure that whatever format is decided on that it be properly noticed. The call to the public is more of the time for the public to be heard and not the time for the council to work things out. If further dialogue is wanted the citizens should contact a Council Member and they will get much more than three minutes to go over an item.

Council Member Garn stated that he is willing to have anyone contact him as a member of the Council and that he would be happy to respond. He stated that time constraints of a meeting make it difficult to have back and forth dialogue on all call to the public items. He invited citizens to reach out to council members directly for discussion items.

Council Member Adams stated that maybe some of the informal items that do not require action could be addressed during meetings.

Mayor Hiatt stated that there is a genuine desire by the Council to be available, accessible, and transparent. Currently our meetings are being steamed online for those who cannot attend the meeting in person. That is one example of attempts to reach out more to the public and be more transparent. His experience has been that when reached out to he has made attempts to be available to discuss any issue. An idea may be "drinks with the Council" for a sort of open forum event. He recognized that even with the available avenues for communication that those may not be appealing to residents. He suggested that the Council consider this topic in their work session and for further discussion in upcoming meetings.

APPROVAL OF PROPOSAL TO REPLACE PLAYGROUND EQUIPMENT AT GAILEY PARK

Cole Stephens with the Parks Department presented the proposal to replace the playground equipment at Gailey Park. They have been working for four and a half months to pick the equipment. There was an expressed interest in having citizens involved so a committee was formed. A request for proposals was sent out to contractors. Six proposals were received. They held multiple meetings to get expectations before sending the request for proposals and the committee then met to review the six submittals. They have used committees in the past to select playground equipment. This happened first at Heritage Park. This committee was unique because it was more citizen guided. On December 8th the proposals were reviewed. There were twelve designs looked at, two per proposal. The committee limited it to two companies who then gave presentations. Following the presentations Big T Recreation was chosen as the preferred provider.

Mayor Hiatt stated that the city budget which runs from July through June has already been approved allocating funds for improvements at the park.

Mr. Stephens stated that it will be about a two month project to remove and install new equipment and wood chips.

Council Member Lee stated that she loved that there was so much citizen involvement and was glad that the committee was put together. She has read reports about how the color of a slide affects how hot it gets.

Mr. Stephens said that red and blue get the hottest and depending on the orientation of the slide it may get hotter. Gailey Park has a lot of large trees near the playground so they feel that although they can't completely eliminate a hot slide it can be somewhat mitigated. White doesn't stay much cooler because the material itself will get hot no matter what. The committee is still fine tuning the colors. There has been a lot of give and take on the committee to get to the current design. It is very conducive to children with disabilities and children with autism. Staff is in support of the design that the committee chose. He then clarified how the drawing relates to the actual site.

Council Member Snell asked why the committee ultimately arrived at Big T Recreation.

Mr. Stephens stated that the committee made its decision based on overall play value and felt that the chosen company was the best to work with to ensure the final product is what they want. The Parks Department believe Playworld is a good product and Big T Recreation is a good contractor.

Council Member Page asked why wood chips were chosen.

Mr. Stephens stated that other materials were considered. Ultimately the cost of material drove the decision to use wood chips. Wood chips are also biodegradable so it offers easier maintenance. Sand doesn't meet ADA requirements.

Council Member Snell made a motion to approve the proposal and award the contract to Big T Recreation, second by Council Member Page.

The vote on the motion was as follows:

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

The motion passed unanimously.

ADOPTION OF THE RESOLUTION REQUESTING ADMISSION TO THE FIREFIGHTERS RETIRMENT SYSTEM

Dean Storey explained that three full time captains are being hired in the Fire Department. These positions are eligible to participate in the Firefighter's Retirement System. The City does not currently belong to this system and is making application. The application process requires a Resolution requesting admission.

Council Member Snell asked if part time firefighters are eligible.

Mr. Storey stated that currently the city's firefighters are not eligible and are not receiving a retirement benefit.

Council Member Garn asked if the firefighter's retirement was part of the Utah Retirement System.

Mr. Storey stated that the Firefighter's Retirement System is run by the Utah Retirement System and that there is a requirement that the city provide a retirement benefit.

Council Member Page made a motion to adopt the Resolution, second by Council Member Adams.

The vote on the motion was as follows:

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

The motion passed unanimously.

PROCESS FOR RECRUITMENT OF CITY MANGER

Mayor Hiatt reported that he has been putting together a process for the selection of a new City Manager. He outlined the process as follows:

PHASE 1

- On Friday, February 5, 2016, or as soon thereafter as possible, post the position of City Manager at the following locations:
 1. Home page and employment sections of kaysvillecity.com
 2. International City Management website
 3. Utah League of Cities and Towns website
 4. Monster.com website
 5. University of Utah and Brigham Young University "Masters of Public Administration" programs for distribution to their alumni.
- Applications must be received by Wednesday, March 2, 2016 at 5:00PM.

PHASE 2

- On Thursday, March 3, 2016, during the regularly scheduled City Council meeting, the City Council shall nominate and appoint an "Interview Committee" who will be charged with the responsibility of interviewing the "top candidates" as determined by the City Council ranking process discussed below.
- The Mayor will serve as the chair of the Interview Committee and other members will include:
 - 1- One or two City Council members.
 - 2- The City Finance Director.
 - 3- One Kaysville City department head.
 - 4- A City Manager from a neighboring community.
- On Thursday, March 3, 2016, Mayor Hiatt shall provide copies of all applications received to the entire City Council for their review and ranking.
- Copies shall also be provided to the other Interview Committee members for their review and feedback.
- City Council members shall have until Thursday, March 10, 2016, to review the applications and rank their top 10 choices from 1-10. Council Members should communicate their top choices to the mayor by Thursday, March 10, 2016.
- The mayor shall compile and average the city council's rankings by Friday, March 11, 2016, and provide the city council and the Interview Committee with the City Council's 10 highest ranking candidates to be interviewed.
- Members of the Interview Committee will meet no later than Wednesday, March 16, 2016, to determine the appropriate day(s) to conduct interviews of the 10 candidates.
- The mayor shall provide progress updates to the City Council.

PHASE 3:

- Once the interviews are complete, the Mayor will schedule a time for the Interview Committee to report their findings and recommendations to the City Council. The Interview Committee shall recommend their top three candidates to the City Council.
- The City Council shall meet to deliberate on the recommendation of the Interview Committee and then schedule a time for the top three candidates to be interviewed by the Mayor and the entire City Council.
- Once the City Council has decided on a candidate, the Mayor will extend an offer to the selected candidate and begin discussions of terms, benefits, etc.
- The Mayor will report back to the City Council as to the status of the offer and acceptance.

Mr. David Church stated that the city manager applicants do not need to be interviewed in an open meeting, but can be. As an appointed position it would not be required and may be beneficial depending on the nature of the questions asked.

Mayor Hiatt stated that he has been told to expect a discussion regarding an offer once a candidate has been chosen. There are no other cities in the state of Utah that currently have an opening for city manager. Some cities in Colorado have open positions with some fancy advertising materials. The City Finance Director has put together a job posting for the position. Mayor Hiatt read the announcement to be posted.

Council Member Garn stated that he has reviewed the recruitment process and flyers of other cities and believes that this process seems thorough and the criteria is appropriate. He asked if it might be appropriate to set up criteria to eliminate some candidates early to ease the review process.

Mayor Hiatt stated that the City Council could through their own review process eliminate or recommend candidates as they desire.

Council Member Adams stated that he would like the Council to consider expediting the process if appropriate so that the new city manager might be more involved in the current budgeting process instead of coming in after the fact.

Dean Storey stated that a tentative budget would be available for adoption by the first meeting in May and the tentative budget is reviewed about four weeks prior to that meeting.

Mayor Hiatt stated that this process may allow the candidate to review the tentative budget.

Council Member Adams stated that it would be beneficial to the new candidate to have time to work with the current City Manager.

Council Member Snell stated that the timing seems appropriate because some candidates that are worth considering will be employed elsewhere and they may not be able to begin employment any sooner than the proposed time frame.

Council Member Page stated that the Council has a lot to do in preparation for selecting a candidate so the process shouldn't be too fast.

Mayor Hiatt requested that the job listing be posted tomorrow on the recommended listings sites if possible and the other locations such as Monster.com or with local universities as soon as possible.

Council Member Adams recommended that the Council and Mayor approach cities adjacent to Kaysville for help in interviews for the position.

Mayor Hiatt stated that working with neighboring cities is important. Bountiful is unique because it also has a power department.

Mayor Hiatt welcomed a motion with a posting date changed to February 5th as a correction in addition to adding the step to review a contract with the selected candidate.

Council Member Garn made a motion to approve the process for the recruitment of the City Manager as modified, second by Council Member Snell.

Council Member Adams stated that he would like to see the application deadline moved up by a week.

Mayor Hiatt stated that some additional time for background checks or checking with references may be added to the timeframe at later phases if needed.

Council Member Lee stated that she would be okay with moving the application date up as requested by Council Member Adams.

Mayor Hiatt stated that he feels that a month is pretty quick and that anything less will be a very fast timeframe.

Council Member Garn stated that the current proposal feels a bit aggressive. He has a lot of hiring experience which has taught him if there isn't enough time to get what you want then you may have to start all over again, so keeping the proposed timeframe is favorable to him.

Council Member Adams made a substitute motion to change the application deadline from March 2, 2016 to February 24, 2016.

The substitute motion failed due to lack of a second.

The original motion with the application deadline of March 2, 2016 and a step to review a contract with the selected candidate added to the process was voted on.

Council Member Lee, yea

Council Member Snell, yea

Council Member Page, yea

Council Member Adams, nay

Council Member Garn, yea

The motion passed 4 to 1.

DISCUSSION OF THE REVISED ORDINANCES OF KAYSVILLE CITY (CITY CODE)

Council Member Adams stated that he doesn't believe the entire code needs revision, but there are some areas in the ordinance that can use some correction. The current code places a lot of control under the position of the City Manager. Some of the surrounding cities in the area have a different organization structure. He asked the rest of the Council if there is a desire to carry more responsibility in their role with the departments they work with. This would give a chance for more brainstorming by the Council regarding work done in the City without taking full responsibility from the City Manager.

Council Member Lee stated that most employees in the City would not be subject to the involvement of the Council but the department heads would be.

Mr. David Church stated that Kaysville City has a six member council form of government as specified in state law.

In Kaysville, there are no branches of government. The Mayor is the chief executive and administrative officer but doesn't have the time or means of filling that role. The council is to establish the policies and the mayor carries out the policy. The state allowed the council to delegate some of the mayor's responsibilities to a city manager. Most cities in the state of Utah have given some of the Mayor's powers to a city manager.

In 2008 some of the power was shifted away from the council and given back to the mayor. This gave the mayor a vote in the delegation of the mayor's powers. The council's choice as to who the employees respond to is either the mayor or the city manager. The council can decide if powers lie with either the mayor, manager, or city council. If the entire council votes for a change in delegation of powers then they do not need the consent of the mayor. Kaysville City's ordinance is very clear on who hires and fires the department heads. A unanimous council can give the power to the either the mayor, manager, or council. The city has the flexibility to establish a system however they want if it is a unanimous council.

Council Member Garn asked about SB 20 in the 2008 Legislature when some language was removed which used to state something similar to Kaysville City's ordinance.

Mr. Church stated that previously the Utah code allowed for a city manager form of government. Kaysville city's code is drafted much like the language of a city manager form of government.

Mr. Thacker stated that the City's city manager ordinance was adopted in May of 1980 prior to his employment with the city.

Council Member Garn stated that to vote for a strong mayoral form would require a vote of the people.

Mr. Church stated that the city commission form of government is no longer around. The mayor could delegate his powers to the council. If the mayor would like the council to be involved in department head appointment then with his consent only 3 members of the council need to

approve the change. The city manager form of government was originally created to mimic the corporate world where a board of directors appoints a CEO.

Council Member Garn asked if the council is restricted to the state regulations for a six member council.

Council Member Page stated that Kaysville's current system is similar to a strong mayor form of government except that the mayor does not have the veto power. He asked for clarification as to what the council has power to do.

Mr. Church stated that the current Kaysville City ordinance was set up to take power from the mayor and give it to the council because the council has control over who holds the position of city manager.

Council Member Adams asked for clarification as to what the appropriate course of action would be to spread the power and responsibility of appointing department heads. He wants to see a change in the way the city government works and is interested in a recommendation on a course of action.

Mr. Church stated that most cities in the State of Utah have a six member council. The voters gave council members the power to vote on policies and ordinances, not the power to run a department. The mayor has been elected under a different premise with expectations of administration.

Mayor Hiatt stated that he has heard over the past twelve months that the city manager has too much power and that more oversight is needed by the Council. He then stated that his experience is that the Manager has been responsive to the Mayor and the Council.

Council Member Adams read a section of Farmington City Ordinance where the Mayor appoints department heads with direction from the council and requested to continue this discussion at a future date.

Mayor Hiatt recommended that this be a topic at the upcoming work session.

Mr. Church stated that any amendments to this chapter of the ordinance would require a public meeting, not necessarily a public hearing unless the council desires. A drafted amendment would be reviewed during this meeting and voted on.

Mr. Church restated that the council needs to determine where they want the power of hiring department heads to lie then the council can vote on an ordinance.

Mayor Hiatt stated that he believes it is beneficial not to give more power to the mayor. The power is in fact currently with the City Council. The previous councils simply did not decide to make changes with the City Manager.

Council Member Page stated that he doesn't believe the discussion is to the point of having the mayor or council do all of the day to day administration of city operations. He believes that the people of the City feel that things need to run differently. Even though the Council has the ability

with a four out of six vote to remove a city manager that is very difficult to do. But if more power lies with the Council they can be voted out of office.

Mayor Hiatt stated that going through the motion of making a change just to address a perceived problem would be a bad idea. The power the citizens want the council to have already lies with the Council Members.

Council Member Snell stated that he would not be in favor of changes to the structure as it exists so there will not be a unanimous vote to make changes. He stated he would be open to discussion but is hesitant to entertain a change without extensive discussion and research.

Council Member Adams stated that he does not believe this proposed change is 'change for change sake' and asked for direction from Mr. Church about how to vote on a change.

Mr. Church stated that a written ordinance must be before the council with proper notice and listing as an agenda item before the council can vote for any modifications.

Council Member Adams stated that he would like the public to know he is trying to make changes.

Council Member Garn stated that he is aware of bad perception and that this Council has the ability under the existing ordinance to change perceptions. There are other means or methods for being more involved and representative of the citizens.

Council Member Lee asked if it would be okay to continue this in their upcoming work session as a discussion and the other Council Members consented.

Mayor Hiatt recommended that for any future discussion the proposed changes should be in writing. The mayor discussed what the agenda of the upcoming work session may look like and how this discussion could be included in the work meeting. A written form of the proposed changes was requested for a week from today in order to prepare for the work meeting.

DISCUSSION OF CITY VEHICLE USE AND LABELING

Mayor Hiatt introduced the item as tabled from the last City Council meeting.

Councilman Adams explained that all the city vehicles should have visible labels. He said that hopefully more visible labels would deter employees from using vehicles for personal reasons. Some employees should be able to take vehicles home, but there may be employees who aren't able to take vehicles home. He also stated that there is a rumor or perception that there may be some pay cuts proposed by the City Council which is not the case.

Council Member Lee stated that there is not a current policy in place regarding city vehicles to give direction as to how a vehicle may be used. The State has some policies in place that would be a good starting point to look at for a policy to work in Kaysville City.

Council Member Snell stated that he has worked for a company that had a policy regarding vehicles that employees were required to sign stating that they would conform to those regulations.

Dean Storey stated that the city has about 128 vehicles.

Mayor Hiatt recommended that there be a motion giving direction on this matter.

A motion was made by Council Member Lee to have staff draft a policy regarding vehicle use to present to the Council during their work session, second by Council Member Snell.

The vote on the motion was as follows:

Councilman Garn: yea

Councilman Adams: yea

Councilwoman Lee: yea

Councilman Snell: yea

Councilman Page: yea

The motion passed unanimously.

Mayor Hiatt stated that he believes that labels should be on all vehicles but for undercover police cars and should be of visible size such as is used by the Parks Department. The policy should include the designation of a fleet manager.

Dean Storey asked if the Council would be okay with a fleet manager within each department.

The Council stated that a fleet manager in each department subject to the uniform City policy would be appropriate.

COUNCIL MEMBER REPORTS

Mayor Hiatt stated that the members of the Council can use this time to report on something happening within the departments they assist.

Council Member Garn gave an update on the Youth City Council about a meeting with Congressman Bishop and former Senator Garn and asked for ideas of how he might include more youth in the opportunity.

Mayor Hiatt reported that the Youth City Council attended a day at the State Legislature for the first time in many years. There was a debate about body cameras. The youth got to tour the Senate and House chambers as well as meet the Governor.

Councilman Snell stated that the youth decided to stay longer than originally anticipated because they were having such a great time. He then stated that he met with the Parks Department regarding the discussion held last meeting about the Pioneer Park site. The Parks Department provided a priority list showing the Pioneer Park site as priority number three. While the park is not yet developed, the city has spent money and acquired the property. The Department provided

a menu of options to show the Council an approximate cost for different amenities in the park including lighting the park as it is advertised to be. It was expressed that a committee similar to what was done at Gailey Park would be the model to follow for the selection of amenities and the development of the park.

Mayor Hiatt thanked the Parks Department for the detail provided showing the Departments priorities and cost estimates for potential amenities in the park.

Council Member Snell continued explaining that some parks have been in the works for many years which are still unfinished. It would be a good idea to finish what has been started in those parks. There are things that might be done on the Pioneer Park site in the meantime but the City's resources should finish what has been started.

Councilman Snell also met with the Utah State Botanical Center Director and is encouraged by the current work being done on their property and the benefit of their future plans for the community. They are interested in putting together a committee with neighboring community members to inform them about what their plans are for the future. A request was made for names of persons who would help.

MINUTES

Council Member Lee made a motion accepting the minutes of January 21, 2016, second by Council Member Garn.

The vote on the motion was as follows:

Councilman Garn: yea
Councilman Adams: yea
Councilwoman Lee: yea
Councilman Snell: yea
Councilman Page: yea

The motion passed unanimously.

CLAIMS

Council Member Garn made a motion approving the claims in the amount of \$312,764.16, second by Council Member Snell.

The vote on the motion was as follows:

Councilman Garn: yea
Councilman Adams: yea
Councilwoman Lee: yea
Councilman Snell: yea
Councilman Page: yea

The motion passed unanimously.

CALENDAR

The Council Members reviewed a three month calendar.

CLOSED MEETING TO DISCUSS PERSONNEL

Council Member Snell made a motion to adjourn the City Council Meeting at 10:42p.m. and reconvene into a closed meeting to discuss personnel, second by Council Member Adams.

The vote on the motion was as follows:

Councilman Garn: yea
Councilman Adams: yea
Councilwoman Lee: yea
Councilman Snell: yea
Councilman Page: yea

The motion passed unanimously.

Council Member Snell made a motion to adjourn the closed meeting at 12:37 a.m. and reconvene into the City Council meeting, second by Council Member Lee.

The vote on the motion was as follows:

Councilman Garn: yea
Councilman Adams: yea
Councilwoman Lee: yea
Councilman Snell: yea
Councilman Page: yea

The motion passed unanimously.

Council Member Garn made a motion to adjourn the City Council Meeting at 12:38 a.m., second by Council Member Lee.

The vote on the motion was as follows:

Councilman Garn: yea
Councilman Adams: yea
Councilwoman Lee: yea
Councilman Snell: yea
Councilman Page: yea

The motion passed unanimously.



MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Thursday, February 18, 2016, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Request for Kaysville City to become an Idle-Free City- Lindie Demill.
3. Presentation on bringing Play Unplugged to Kaysville- Chance Cook.
4. Call to the public limited to three minutes.
5. Acceptance of improvements in the Homestead at Hales Farm Subdivision at approximately 50 North Flint Street- Brighton Homes.
6. Report on tree trimming service.
7. Discussion of payment responsibility for geotechnical testing.
8. Council Member reports.
9. Minutes.
10. Claims.
11. Calendar.
12. Closed meeting to discuss strategy for pending or reasonably imminent litigation.
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 February 12, 2016.

Dean G. Storey
Deputy 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	RDA1843868	EMBROIDERY CHARGES	02/02/2016	68.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 110:					68.00	.00				
117										
117	ADVANCED INFO SYSTEMS	12833	UTILITY BILLS	02/08/2016	1,999.66	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 117:					1,999.66	.00				
119										
119	AIRGAS USA, LLC	9933319447	ARGON	01/31/2016	4.03	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
119	AIRGAS USA, LLC	9933319447	NITROGEN	01/31/2016	4.03	.00		53-40-610	EXPENDITURES	ELECTRIC UTILITY FUND
119	AIRGAS USA, LLC	9933322408	MEDICAL OXYGEN	01/31/2016	8.06	.00		10-57-450	FIRE DEPARTMENT	GENERAL FUND
Total 119:					16.12	.00				
134										
134	AMERICAN HERITAGE LIFE INS	MO123406035	SUPPLEMENTAL INSURANCE PREMIUM	02/04/2016	678.76	.00		10-22385		GENERAL FUND
Total 134:					678.76	.00				
237										
237	ARROW INTERNATIONAL, INC	93607870	AMBULANCE SUPPLIES	01/05/2016	550.00	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
237	ARROW INTERNATIONAL, INC	93674138	AMBULANCE SUPPLIES	02/01/2016	1,116.93	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
Total 237:					1,666.93	.00				
239										
239	ASPLUNDH TREE EXPERT CO	54B83216	LABOR & EQUIPMENT	01/08/2016	4,904.00	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
239	ASPLUNDH TREE EXPERT CO	54V03116	LABOR & EQUIPMENT	01/22/2016	4,904.00	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
239	ASPLUNDH TREE EXPERT CO	55K63616	LABOR & EQUIPMENT	01/29/2016	4,904.00	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
Total 239:					14,712.00	.00				
460										
460	BOWMAN'S SUPERSTORE	1-31-16	SUPPLIES	01/31/2016	44.25	.00		10-74-480	RECREATION	GENERAL FUND
460	BOWMAN'S SUPERSTORE	1-31-16	SUPPLIES	01/31/2016	125.16	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
460	BOWMAN'S SUPERSTORE	1-31-16	SUPPLIES	01/31/2016	35.64	.00		10-57-150	FIRE DEPARTMENT	GENERAL FUND
460	BOWMAN'S SUPERSTORE	1-31-16	SUPPLIES	01/31/2016	11.26	.00		10-76-057	COMMUNITY EVENTS	GENERAL FUND
460	BOWMAN'S SUPERSTORE	1-31-16	SUPPLIES	01/31/2016	28.30	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
Total 460:					244.61	.00				
510										
510	CARR PRINTING	64470	NEWSLETTER	01/21/2016	769.37	.00		10-45-460	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 510:					769.37	.00				
515										
515	CAPTAIN HOOK TOWING	0290	TOWING CHARGE	01/05/2016	100.00	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
Total 515:					100.00	.00				
520										
520	CENTRAL DAVIS SEWER DISTR	2-9-16	TREATMENT AND COLLECTION	02/09/2016	166,215.92	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
520	CENTRAL DAVIS SEWER DISTR	2-9-16	IMPACT FEES	02/09/2016	28,900.00	.00		52-29120		SEWER UTILITY FUND
Total 520:					195,115.92	.00				
532										
532	CENTURYLINK	1427/2-16	PHONE CHARGES	02/01/2016	408.96	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	2005/1-16	PHONE CHARGES	01/22/2016	16.98	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	2005/1-16	PHONE CHARGES	01/22/2016	16.99	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	3259/1-16	PHONE CHARGES	01/22/2016	33.97	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	3711/1-16	PHONE CHARGES	01/25/2016	59.56	.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 Department	Segment Fund
532	CENTURYLINK	5539/2-16	PHONE CHARGES	02/01/2016	80.19	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	6564/2-16	PHONE CHARGES	02/01/2016	81.90	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	6879/2-16	PHONE CHARGES	02/01/2016	91.27	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	.75	.00		10-41-280	CITY COUNCIL	GENERAL FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	.75	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	5.27	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	2.26	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	3.02	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	21.07	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	6.02	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	3.76	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	1.50	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	4.52	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	3.76	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	4.51	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	1.50	.00		10-77-280	CEMETERY	GENERAL FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	3.76	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
532	CENTURYLINK	7000/2-16	PHONE CHARGES	02/04/2016	4.51	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	7271/1-16	PHONE CHARGES	01/25/2016	103.64	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	1.68	.00		10-41-280	CITY COUNCIL	GENERAL FUND
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	1.68	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	11.78	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	5.05	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	6.73	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	47.11	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	13.46	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	8.41	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	3.36	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	10.09	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	8.42	.00		10-70-280	PARKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	10.09	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	3.36	.00		10-77-280	CEMETERY	GENERAL FUND
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	8.42	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
532	CENTURYLINK	9493/2-16	PHONE CHARGES	02/04/2016	10.09	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
Total 532:					1,090.15	.00				
540										
540	CARQUEST AUTO PARTS	1-31-16	PARTS & SUPPLIES	01/31/2016	379.24	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
540	CARQUEST AUTO PARTS	1-31-16	PARTS & SUPPLIES	01/31/2016	356.58	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 540:					735.82	.00				
610										
610	CLIPPER PUBLISHING	30075	LEGAL NOTICE	01/28/2016	24.38	.00		10-45-220	ADMINISTRATIVE SERVICES	GENERAL FUND
610	CLIPPER PUBLISHING	30076	LEGAL NOTICE	01/28/2016	27.56	.00		10-45-220	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 610:					51.94	.00				
627										
627	COMCAST	2-9-16	MONTHLY CHARGES	02/09/2016	21.88	.00		10-57-270	FIRE DEPARTMENT	GENERAL FUND
Total 627:					21.88	.00				
760										
760	DAVIS & WEBER COUNTIES CA	2-9-16	CONNECTION FEES FOR JANUARY	02/09/2016	92,376.71	.00		54-40-910	EXPENDITURES	PRESSURE IRRIGATION FUND
Total 760:					92,376.71	.00				
770										
770	DAVIS COUNTY GOVERNMENT	74615	DISPATCH SERVICES	02/04/2016	28,144.38	.00		10-54-455	POLICE DEPARTMENT	GENERAL FUND
770	DAVIS COUNTY GOVERNMENT	74615	DISPATCH SERVICES	02/04/2016	17,968.91	.00		10-57-455	FIRE DEPARTMENT	GENERAL FUND
Total 770:					44,111.29	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
885										
885	DELL MARKETING L.P.	XJRD56C72	LAPTOP BATTERY	08/19/2015	109.19	.00		10-47-741	INFORMATION SERVICES	GENERAL FUND
885	DELL MARKETING L.P.	XJRD56JF2	LAPTOP BATTERY	08/19/2015	109.19	.00		10-54-470	POLICE DEPARTMENT	GENERAL FUND
885	DELL MARKETING L.P.	XJT3C8M15	DESKTOP PARTS	10/07/2015	1,980.00	.00		10-47-741	INFORMATION SERVICES	GENERAL FUND
885	DELL MARKETING L.P.	XJTC9M424	CHROM BOOKS	11/04/2015	1,151.70	.00		10-47-745	INFORMATION SERVICES	GENERAL FUND
Total 885:					3,350.08	.00				
901										
901	DEPARTMENT OF HEALTH	6EMS0000000	TRAINING SEMINAR FEE	02/08/2016	150.00	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
Total 901:					150.00	.00				
969										
969	NANCY DUKE	2-16-16	CEMETERY RECORD KEEPING	02/16/2015	760.00	.00		10-45-130	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 969:					760.00	.00				
1054										
1054	EQUINOX ENGINEERING	11.03.05	ENGINEERING SERVICES	02/05/2016	12,791.73	.00		56-40-310	EXPENDITURES	STORM WATER
1054	EQUINOX ENGINEERING	44.01.05	ENGINEERING SERVICES	02/05/2016	11,254.81	.00		56-40-310	EXPENDITURES	STORM WATER
Total 1054:					24,046.54	.00				
1079										
1079	BENCHLAND WATER DISTRICT	0055920-IN	2016 WATER 550 E 1625 S	02/01/2016	166.00	.00		51-40-460	EXPENDITURES	WATER UTILITY FUND
1079	BENCHLAND WATER DISTRICT	0055921-IN	2016 WATER 1650 S FRONTAGE RD	02/01/2016	140.00	.00		51-40-460	EXPENDITURES	WATER UTILITY FUND
1079	BENCHLAND WATER DISTRICT	1604115-IN	2016 ANNUAL WATER USAGE CHARGE	02/01/2016	130.00	.00		51-40-460	EXPENDITURES	WATER UTILITY FUND
1079	BENCHLAND WATER DISTRICT	1604149-IN	2016 ANNUAL WATER USAGE CHARGE	02/01/2016	296.00	.00		51-40-460	EXPENDITURES	WATER UTILITY FUND
Total 1079:					732.00	.00				
1154										
1154	FRESH MARKET	01-732287	SUPPLIES	01/28/2016	205.17	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
1154	FRESH MARKET	02-738264	SUPPLIES	01/05/2016	26.90	.00		51-40-150	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
Total 1154:					232.07	.00					
1159											
1159	FRATERNAL ORDER OF POLIC	1-29-16	DUES	01/29/2016	630.00	.00		10-22360			GENERAL FUND
Total 1159:					630.00	.00					
1205											
1205	NAPA AUTO PARTS	074360	HOSES & FITTINGS	01/30/2016	159.28	.00		10-66-250	PUBLIC WORKS		GENERAL FUND
Total 1205:					159.28	.00					
1212											
1212	GOLD STAR AWARDS & ENGRA	434959	NOTARY STAMP	02/11/2016	60.00	.00		10-52-480	PLANNING & ZONING		GENERAL FUND
Total 1212:					60.00	.00					
1213											
1213	GOLDS GYM	31242917	EMPLOYEE DEDUCTIONS	02/09/2016	180.69	.00		10-22355			GENERAL FUND
Total 1213:					180.69	.00					
1228											
1228	GREAT AMERICA FINANCIAL S	18241729	POSTAGE MACHINE RENTAL	02/01/2016	139.00	.00		10-45-250	ADMINISTRATIVE SERVICES		GENERAL FUND
Total 1228:					139.00	.00					
1306											
1306	HOLIDAY MOTOR COACH	18498	SKI PROGRAM TRANSPORTATION	01/15/2016	700.00	.00		10-74-480	RECREATION		GENERAL FUND
1306	HOLIDAY MOTOR COACH	18529	SKI PROGRAM TRANSPORTATION	01/22/2016	700.00	.00		10-74-480	RECREATION		GENERAL FUND
1306	HOLIDAY MOTOR COACH	18569	SKI PROGRAM TRANSPORTATION	01/29/2016	700.00	.00		10-74-480	RECREATION		GENERAL FUND
Total 1306:					2,100.00	.00					
1326											
1326	HENRY SCHEIN INC	27148915	AMBULANCE SUPPLIES	01/21/2016	43.75	.00		59-40-450	AMBULANCE SERVICES		AMBULANCE FUND
1326	HENRY SCHEIN INC	27162821	AMBULANCE SUPPLIES	01/21/2016	787.98	.00		59-40-450	AMBULANCE SERVICES		AMBULANCE FUND
1326	HENRY SCHEIN INC	27163246	AMBULANCE SUPPLIES	01/21/2016	29.50	.00		59-40-450	AMBULANCE SERVICES		AMBULANCE FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
1326	HENRY SCHEIN INC	27320673	AMBULANCE SUPPLIES	01/27/2016	109.00	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1328	HENRY SCHEIN INC	27521260	AMBULANCE SUPPLIES	02/03/2016	195.70	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
Total 1326:					1,165.93	.00				
1402										
1402	HOLT CLEANING SUPPLY	15919	CLEANING SUPPLIES & TOILET TISSUE	02/02/2016	383.52	.00		10-50-260	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 1402:					383.52	.00				
1404										
1404	HOME DEPOT CREDIT SERVIC	12408	MATERIAL	12/30/2015	37.84	.00		10-70-480	PARKS	GENERAL FUND
Total 1404:					37.84	.00				
1413										
1413	HYDRAULIC CONTROLS INC	H43468-001	REPAIR	01/19/2016	295.00	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1413	HYDRAULIC CONTROLS INC	H46901-001	PUMP REPAIR	01/06/2016	403.09	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
Total 1413:					698.09	.00				
1419										
1419	IAA	85000	MEMBERSHIP DUES	01/02/2016	30.00	.00		10-57-210	FIRE DEPARTMENT	GENERAL FUND
Total 1419:					30.00	.00				
1434										
1434	IBS, INC.	606231-1	SUPPLIES & FREIGHT	01/07/2016	221.79	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 1434:					221.79	.00				
1443										
1443	IACP	1001211559	CONFERENCE REGISTRATION	02/04/2016	1,299.00	.00		10-74-230	RECREATION	GENERAL FUND
1443	IACP	1001211559	CONFERENCE REGISTRATION	02/04/2016	1,299.00	.00		10-70-330	PARKS	GENERAL FUND
Total 1443:					2,598.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
1450										
1450	INTERSTATE BARRICADES	118730	STOP SIGNS & RIVETS	02/10/2016	464.21	.00		10-66-481	PUBLIC WORKS	GENERAL FUND
Total 1450:					464.21	.00				
1603										
1603	JACK HARRIS PAINT & AUTOB	44525	REPAIR, PARTS, LABOR & PAINT	02/16/2016	7,977.53	.00		10-90-225	TRANSFERS	GENERAL FUND
Total 1603:					7,977.53	.00				
1611										
1611	DAN JESSOP	2-11-16	PER DIEM	02/11/2016	175.00	175.00	02/11/2016	10-58-230	CODE ENFORCEMENT	GENERAL FUND
Total 1611:					175.00	175.00				
1636										
1636	J-U-B ENGINEERS, INC.	0098831	PARKING LOT EXPANSION	01/26/2016	786.75	.00		45-50-710	HERITAGE PARK	CAPITAL PROJECTS FUND
1636	J-U-B ENGINEERS, INC.	0098839	BURTON LN ROADWAY IMPROVEMENTS	01/26/2016	1,170.91	.00		45-66-880	PUBLIC WORKS	CAPITAL PROJECTS FUND
1636	J-U-B ENGINEERS, INC.	0098850	GENERAL SERVICES 2015	01/26/2016	804.82	.00		10-66-310	PUBLIC WORKS	GENERAL FUND
1636	J-U-B ENGINEERS, INC.	0098850	GENERAL SERVICES 2015	01/26/2016	426.33	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
1636	J-U-B ENGINEERS, INC.	0098853	2015 STREET IMPROVEMENTS	01/26/2016	835.82	.00		10-61-830	CLASS "C" ROADS	GENERAL FUND
Total 1636:					4,024.63	.00				
1796										
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	19.77	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	24.71	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	4.94	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	12.74	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	19.11	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	633.32	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	49.92	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	74.88	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	729.24	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	437.54	.00		51-40-250	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
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	291.69	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	477.41	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	173.76	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	13.84	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	757759	FUEL	01/06/2016	812.21	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	758902	FUEL	01/13/2016	12.73	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	758902	FUEL	01/13/2016	19.10	.00		10-58-250	CODE	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	758902	FUEL	01/13/2016	529.43	.00		10-54-250	ENFORCEMENT POLICE	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	758902	FUEL	01/13/2016	20.86	.00		10-57-250	DEPARTMENT FIRE	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	758902	FUEL	01/13/2016	31.29	.00		59-40-250	DEPARTMENT AMBULANCE	FUND
1796	KELLERSTRASS ENTERPRISES	758902	FUEL	01/13/2016	440.71	.00		10-66-250	SERVICES PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	758902	FUEL	01/13/2016	264.43	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	758902	FUEL	01/13/2016	176.28	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	758902	FUEL	01/13/2016	215.67	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	758902	FUEL	01/13/2016	85.53	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	758902	FUEL	01/13/2016	7.49	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	758902	FUEL	01/13/2016	447.30	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	759690	SHOP OIL & SUPPLIES	01/15/2016	1,142.25	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	760570	FUEL	01/21/2016	11.96	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	760570	FUEL	01/21/2016	14.95	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	760570	FUEL	01/21/2016	2.99	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	760570	FUEL	01/21/2016	7.71	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	760570	FUEL	01/21/2016	11.56	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	760570	FUEL	01/21/2016	383.08	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	760570	FUEL	01/21/2016	21.27	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	760570	FUEL	01/21/2016	31.90	.00		59-40-250	DEPARTMENT AMBULANCE	FUND
1796	KELLERSTRASS ENTERPRISES	760570	FUEL	01/21/2016	360.31	.00		10-66-250	SERVICES PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	760570	FUEL	01/21/2016	216.18	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	760570	FUEL	01/21/2016	144.12	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	760570	FUEL	01/21/2016	266.91	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	760570	FUEL	01/21/2016	90.63	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	760570	FUEL	01/21/2016	8.37	.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	760570	FUEL	01/21/2016	460.75	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	11.58	.00		10-43-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	14.48	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	2.90	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	7.46	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	11.20	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	371.07	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	39.05	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	58.58	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	516.01	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	309.61	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	206.40	.00		56-40-250	EXPENDITURES	STORM WATER
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	303.74	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	117.82	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	8.11	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	761583	FUEL	01/28/2016	509.43	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1796:					11,668.18	.00				
1830										
1830	KING & KING	925/926	LEGAL SERVICES	02/01/2016	5,895.00	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	925/926	LEGAL SERVICES	02/01/2016	850.00	.00		10-48-310	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	925/926	LEGAL SERVICES	02/01/2016	100.00	.00		10-48-330	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	925/926	LEGAL SERVICES	02/01/2016	1,075.00	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
1830	KING & KING	925/926	LEGAL SERVICES	02/01/2016	300.00	.00		10-48-320	LEGAL SERVICES	GENERAL FUND
Total 1830:					8,220.00	.00				
1864										
1864	LARRY H MILLER BOUNT CHRY	178995	MIRROR	01/08/2016	420.00	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1864	LARRY H MILLER BOUNT CHRY	300781	REPAIR, LABOR & PARTS	01/08/2016	3,625.40	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
Total 1864:					4,045.40	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
1887										
1887	LAYTON CITY CORPORATION	2-10-16	SEWER CONNECTIONS	02/10/2016	493.35	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
Total 1887:					493.35	.00				
1916										
1916	LES SCHWAB TIRE CENTER	52500127800	WIPER BLADES	01/06/2016	33.98	.00		10-74-480	RECREATION	GENERAL FUND
Total 1916:					33.98	.00				
1924										
1924	LISA'S PASSION FOR POPCOR	1541	DADDY DAUGHTER DANCE	02/03/2016	122.00	.00		10-76-068	COMMUNITY EVENTS	GENERAL FUND
Total 1924:					122.00	.00				
1926										
1926	THE LINCOLN NATIONAL LIFE I	2-1-16	LONG TERM DISABILITY	02/01/2016	3,425.25	.00		10-22393		GENERAL FUND
1926	THE LINCOLN NATIONAL LIFE I	2-1-16	SUPPLEMENTAL LIFE INSURANCE	02/01/2016	2,293.45	.00		10-22380		GENERAL FUND
Total 1926:					5,718.70	.00				
1940										
1940	MARLO PRODUCTS	108289	INK CARTRIDGE	01/28/2016	99.95	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
1940	MARLO PRODUCTS	108485	INK CARTRIDGE	02/08/2016	62.95	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 1940:					162.90	.00				
2043										
2043	MICHAEL D. MURPHY	2-11-16	PUBLIC DEFENDER SERVICES	02/11/2016	500.00	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
Total 2043:					500.00	.00				
2154										
2154	MOUNTAIN VALLEY MECHANIC	FEB1611	PREVENTATIVE MAINTENANCE	02/11/2016	258.00	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 2154:					258.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment	Departme	Segment Fund
2161											
2161	MOUNTAIN WEST TELECOM	83853	MONTHLY MAINTENANCE CHARGES	01/05/2016	196.00	.00		10-45-280	ADMINISTRATIVE		GENERAL FUND
2161	MOUNTAIN WEST TELECOM	83853	MONTHLY MAINTENANCE CHARGES	01/05/2016	196.00	.00		51-40-280	SERVICES		
2161	MOUNTAIN WEST TELECOM	83853	MONTHLY MAINTENANCE CHARGES	01/05/2016	196.00	.00		53-40-280	EXPENDITURES		WATER UTILITY FUND
2161	MOUNTAIN WEST TELECOM	83853	MONTHLY MAINTENANCE CHARGES	01/05/2016	98.00	.00					ELECTRIC UTILITY FUND
2161	MOUNTAIN WEST TELECOM	83853	MONTHLY MAINTENANCE CHARGES	01/05/2016	98.00	.00		10-74-280	RECREATION		GENERAL FUND
2161	MOUNTAIN WEST TELECOM	83853	MONTHLY MAINTENANCE CHARGES	01/05/2016				10-57-280	FIRE		GENERAL FUND
2161	MOUNTAIN WEST TELECOM	83853	MONTHLY MAINTENANCE CHARGES	01/05/2016	196.00	.00		10-54-280	DEPARTMENT		
									POLICE		GENERAL FUND
									DEPARTMENT		
Total 2161:					980.00	.00					
2234											
2234	NORCO, INC	17602128	MEDICAL OXYGEN	01/06/2016	29.30	.00		59-40-250	AMBULANCE		AMBULANCE
2234	NORCO, INC	17727189	MEDICAL OXYGEN	01/26/2016	39.10	.00		59-40-250	SERVICES		FUND
2234	NORCO, INC	17730981	MEDICAL OXYGEN	01/26/2016	68.50	.00		59-40-250	AMBULANCE		AMBULANCE
									SERVICES		FUND
Total 2234:					136.90	.00					
2258											
2258	NORTHERN UTAH ELECTRIC	2209	ELECTRICAL WORK	01/27/2016	491.00	.00		10-47-250	INFORMATION		GENERAL FUND
									SERVICES		
Total 2258:					491.00	.00					
2260											
2260	NORTH DAVIS SEWER DIST.	2-9-16	TREATMENT	02/09/2016	5,254.50	.00		52-40-910	EXPENDITURES		SEWER UTILITY FUND
Total 2260:					5,254.50	.00					
2261											
2261	NORTHERN POWER EQUIPME	48207	ELECTRICAL SUPPLIES	01/27/2016	40,532.00	.00		53-40-731	EXPENDITURES		ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48213	ELECTRICAL SUPPLIES	01/28/2016	1,040.00	.00		53-40-731	EXPENDITURES		ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48218	ELECTRICAL SUPPLIES	01/29/2016	2,472.00	.00		53-40-731	EXPENDITURES		ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48245	ELECTRICAL SUPPLIES	02/08/2016	124.00	.00		53-40-745	EXPENDITURES		ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48249	ELECTRICAL SUPPLIES	02/10/2016	5,126.70	.00		53-40-730	EXPENDITURES		ELECTRIC UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
2261	NORTHERN POWER EQUIPME	48250	ELECTRICAL SUPPLIES	02/10/2016	783.60	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48252	ELECTRICAL SUPPLIES	02/10/2016	189.50	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2261:					50,267.80	.00				
2270										
2270	OFFICE DEPOT	821931091001	OFFICE SUPPLIES	02/03/2016	14.22	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2270	OFFICE DEPOT	821931166001	OFFICE SUPPLIES	02/03/2016	4.62	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2270	OFFICE DEPOT	823339494001	OFFICE SUPPLIES	02/10/2016	34.50	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2270:					53.34	.00				
2274										
2274	OFFICE PRODUCTS DEALER	701058-0	OFFICE SUPPLIES	02/04/2016	22.96	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
2274	OFFICE PRODUCTS DEALER	701856-0	OFFICE SUPPLIES	02/11/2016	24.79	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 2274:					47.75	.00				
2336										
2336	OPTICARE OF UTAH	000078364	VISION PREMIUM	02/04/2016	82.00	.00		10-22322		GENERAL FUND
Total 2336:					82.00	.00				
2338										
2338	O'REILLY AUTOMOTIVE, INC	3116346641	POWER OUTLET	01/22/2016	6.49	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	3116347360	CLEANER	01/20/2016	7.98	.00		10-70-250	PARKS	GENERAL FUND
Total 2338:					14.47	.00				
2477										
2477	POSTMASTER	2-10-16	POSTAGE FOR DELINQUENT NOTICES	02/10/2016	318.68	318.68	02/10/2016	10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2477:					318.68	318.68				
2481										
2481	PR DIAMOND PRODUCTS, INC	0039906-IN	SHOP SUPPLIES	02/12/2016	144.00	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 2481:					144.00	.00				
2491										
2491	PURE WATER SOLUTIONS	8780	HOT/COLD COOLER CONTRACT	02/01/2016	17.48	.00		10-52-480	PLANNING & ZONING	GENERAL FUND
2491	PURE WATER SOLUTIONS	8780	HOT/COLD COOLER CONTRACT	02/01/2016	17.47	.00		10-45-480	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2491:					34.95	.00				
2494										
2494	PROFESSIONAL ANSWERING S	14578	ANSWERING SERVICE MONTHLY FEE	02/01/2016	120.00	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2494	PROFESSIONAL ANSWERING S	14579	ANSWERING SERVICE MONTHLY FEE	02/01/2016	120.00	.00		53-40-311	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2494:					240.00	.00				
2503										
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	1.48	.00		10-41-280	CITY COUNCIL	GENERAL FUND
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	1.48	.00		10-43-280	CITY MANAGER	GENERAL FUND
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	10.37	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	4.45	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	5.93	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	41.50	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	11.86	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	7.41	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	2.96	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	8.89	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	7.42	.00		10-70-280	PARKS	GENERAL FUND
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	8.89	.00		10-74-280	RECREATION	GENERAL FUND
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	2.96	.00		10-77-280	CEMETERY	GENERAL FUND
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	7.42	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2503	CENTURYLINK	1364730794	PHONE CHARGES	01/23/2016	8.89	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2503:					131.91	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
2596										
2596	STEVE RICE	2-5-16	CDL RENEWAL REIMBURSEMENT	02/05/2016	40.00	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2596:					40.00	.00				
2637										
2637	ROBINSON WASTE SERVICES	234045	CONTAINER SERVICE	01/31/2016	965.00	.00		55-40-610	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	234045	RECYCLING DISPOSAL	01/31/2016	1,754.60	.00		55-40-621	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	2-9-16	SANITATION COLLECTION CONTRACT	02/09/2016	34,900.05	.00		55-40-620	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	2-9-16	RECYCLE COLLECTION CONTRACT	02/09/2016	17,173.80	.00		55-40-621	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	2-9-16	GREEN RECYCLE COLLECTION CONTRACT	02/09/2016	13,950.00	.00		55-40-622	EXPENDITURES	SANITATION UTILITY FUND
Total 2637:					68,743.45	.00				
2810										
2810	SIX STATES DISTRIBUTORS IN	03 379292	SHOP AIR DRYER	01/19/2016	256.62	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
2810	SIX STATES DISTRIBUTORS IN	03 379401	GEAR BOX & FREIGHT	01/21/2016	559.47	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
Total 2810:					816.09	.00				
2840										
2840	SPEEDI PACK AND SHIP INC	160499	SHIPPING CHARGES	01/19/2016	11.71	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
2840	SPEEDI PACK AND SHIP INC	160950	SHIPPING CHARGES	01/29/2016	37.70	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2840:					49.41	.00				
3023										
3023	KAPINK, LLC	INV000000121	SHIPPING CHARGES	01/06/2016	26.58	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
3023	KAPINK, LLC	INV000000121	SHIPPING CHARGES	01/20/2016	26.26	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
3023	KAPINK, LLC	INV000000121	SHIPPING CHARGES	01/20/2016	39.26	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
Total 3023:					92.10	.00				
3094										
3094	TREES, INC	56K29316	LABOR & EQUIPMENT	02/05/2016	4,156.80	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
										FUND
Total 3094:					4,156.80	.00				
3108										
3108	TOM RANDALL DISTRIBUTING	0238965	SUPPLIES	01/21/2016	26.60	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 3108:					26.60	.00				
3110										
3110	TRANSUNION RISK & ALTERNA	2-1-16	PERSON SEARCH	02/01/2016	26.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
Total 3110:					26.00	.00				
3111										
3111	TJ TRAILERS	76793	PARTS	01/28/2016	137.19	.00		10-70-250	PARKS	GENERAL FUND
Total 3111:					137.19	.00				
3116										
3116	UNITED WAY OF SALT LAKE	1-29-16	EMPLOYEE CONTRIBUTIONS	01/29/2016	4.00	.00		10-22350		GENERAL FUND
Total 3116:					4.00	.00				
3118										
3118	UNITED LABORATORIES	INV145211	WASP SPRAY, PRESSURE SPRAY & PUMP PAIL	02/04/2016	797.06	.00		10-70-260	PARKS	GENERAL FUND
3118	UNITED LABORATORIES	INV145417	CLEANERS & FREIGHT CHG	02/08/2016	287.53	.00		10-50-260	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 3118:					1,084.59	.00				
3120										
3120	UAMPS	1-25-16	POWER BILLING FOR DECEMBER	01/25/2016	809,140.75	809,140.75	02/04/2016	53-40-460	EXPENDITURES	ELECTRIC UTILITY FUND
Total 3120:					809,140.75	809,140.75				
3140										
3140	SPOK, INC	Z3758196B	PAGER SERVICE	01/30/2016	3.03	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3140	SPOK, INC	Z3758196B	PAGER SERVICE	01/30/2016	12.23	.00		10-70-250	PARKS	GENERAL FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 3140:					15.26	.00				
3142										
3142	UNIFIRST CORPORATION	3561763923	SHOP SUPPLIES	12/29/2015	95.12	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
3142	UNIFIRST CORPORATION	3561765858	SHOP SUPPLIES	01/05/2016	95.12	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
3142	UNIFIRST CORPORATION	3561767777	SHOP SUPPLIES	01/12/2016	95.12	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
3142	UNIFIRST CORPORATION	3561769732	SHOP SUPPLIES	01/19/2016	95.12	.00		10-59-620	FLEET MAINTENANCE	GENERAL FUND
Total 3142:					380.48	.00				
3153										
3153	UNITED SITE SERVICES	114-3723924	PORTABLE RESTROOM & SANITIZER	02/05/2016	91.95	.00		10-70-480	PARKS	GENERAL FUND
Total 3153:					91.95	.00				
3174										
3174	US POSTMASTER	2-9-16	POSTAGE FOR UTILITY BILLS	02/09/2016	3,250.00	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 3174:					3,250.00	.00				
3370										
3370	UTAH STATE TAX COMMISSIO	2-10-16	STATE INCOME TAX WITHHOLDING	02/10/2016	21,374.75	.00		10-22230		GENERAL FUND
Total 3370:					21,374.75	.00				
3399										
3399	VALLEY GLASS	108037296	WINDSHIELD	01/19/2016	132.80	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
Total 3399:					132.80	.00				
3494										
3494	WASATCH INTEGRATED	2-9-15	SOLID WASTE DISPOSAL	02/09/2015	50,700.00	.00		55-40-630	EXPENDITURES	SANITATION UTILITY FUND
3494	WASATCH INTEGRATED	2-9-15	GREEN WASTE DISPOSAL	02/09/2015	7,440.00	.00		55-40-630	EXPENDITURES	SANITATION UTILITY FUND
3494	WASATCH INTEGRATED	INV28334	SOLID WASTE DISPOSAL	01/31/2016	196.20	.00		55-40-630	EXPENDITURES	SANITATION UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
Total 3494:					58,336.20	.00				
3504										
3504	WASATCH VALLEY PIZZA, LLC	0000003429-IN	FOOD FOR MAYOR'S LUNCHEON	01/08/2016	198.26	.00		10-41-480	CITY COUNCIL	GENERAL FUND
Total 3504:					198.26	.00				
3620										
3620	WINZER CORPORATION	5513019	SHOP SUPPLIES	01/21/2016	321.90	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 3620:					321.90	.00				
3632										
3632	WORKERS COMPENSATION FU	3776685	WORKERS COMPENSATION PREMIUM	02/01/2016	19,993.61	.00		10-22395		GENERAL FUND
3632	WORKERS COMPENSATION FU	3780085	WORKERS COMPENSATION PREMIUM	02/09/2016	17,787.12	.00		10-22395		GENERAL FUND
Total 3632:					37,780.73	.00				
3650										
3650	YES! PRINTING & COPY	16713	LAND USE ORDINANCES	02/11/2016	212.90	.00		10-52-480	PLANNING & ZONING	GENERAL FUND
Total 3650:					212.90	.00				
3656										
3656	ZIONS FIRST NATIONAL BANK	2-2-16	ANNUAL TRUSTEE FEE	02/02/2016	2,100.00	.00		25-54-920	POLICE STATION PROJECT	MUNICIPAL BUILDING AUTHORITY
Total 3656:					2,100.00	.00				
3825										
3825	MUNICIPAL EMERGENCY SERV	00708726_SN	SHIRT	01/19/2016	50.60	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 3825:					50.60	.00				
3846										
3846	CHILD SUPPORT SERVICES	2-4-16	RECOVERY SERVICES	02/04/2016	924.85	.00		10-22330		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 3846:					924.85	.00				
3948										
3948	G.B. DEVELOPMENT	2-10-16	RETURN OF SURETY	02/10/2016	46,753.00	.00		10-24424		GENERAL FUND
Total 3948:					46,753.00	.00				
3957										
3957	BNA CONSULTING	53136	AUDIO & VIDEO DESIGN	07/31/2015	3,200.00	.00		45-67-150		CAPITAL PROJECTS FUND
Total 3957:					3,200.00	.00				
3983										
3983	DIAMOND TREE EXPERTS	87 N FLINT ST	CONSTRUCTION GUARANTEE BOND	02/16/2016	200.00	.00		10-23340		GENERAL FUND
Total 3983:					200.00	.00				
4011										
4011	BUCHANAN ACCESS SYSTEMS	8803	LABOR & TRIP CHARGE	01/26/2016	36.67	.00		53-40-260	EXPENDITURES	ELECTRIC UTILITY FUND
4011	BUCHANAN ACCESS SYSTEMS	8803	LABOR & TRIP CHARGE	01/26/2016	36.67	.00		10-66-260	PUBLIC WORKS	GENERAL FUND
4011	BUCHANAN ACCESS SYSTEMS	8803	LABOR & TRIP CHARGE	01/26/2016	36.66	.00		10-70-260	PARKS	GENERAL FUND
Total 4011:					110.00	.00				
4023										
4023	UTAH ATTORNEY GENERAL	2-4-16	GARNISHMENT	02/04/2016	200.00	.00		10-22370		GENERAL FUND
Total 4023:					200.00	.00				
4027										
4027	KERI THOMAS	2-12-16	PER DEIM	02/12/2016	105.00	.00		10-57-230	FIRE DEPARTMENT	GENERAL FUND
Total 4027:					105.00	.00				
4100										
4100	INTERMOUNTAIN WORKMED	LA2761314	PHYSICAL EXAMS	02/16/2016	65.00	.00		10-70-310	PARKS	GENERAL FUND
4100	INTERMOUNTAIN WORKMED	LA2761314	PHYSICAL EXAMS	02/16/2016	130.00	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
4100	INTERMOUNTAIN WORKMED	LA2761314	PHYSICAL EXAMS	02/16/2016	65.00	.00		53-40-310	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 4100:					260.00	.00				
4132										
4132	SHERMAN HADLEY	2-6-16	RECREATION OFFICIAL	02/06/2016	150.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4132:					150.00	.00				
4171										
4171	BRYCE MOORE	2-16-16	RECREATION OFFICIAL	02/16/2016	150.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4171:					150.00	.00				
4700										
4700	SYMPHONY HOMES	1023 SUNSET	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
4700	SYMPHONY HOMES	2-16-16	RETURN OF SURETY	02/16/2016	40,670.00	.00		10-24424		GENERAL FUND
Total 4700:					42,170.00	.00				
4783										
4783	CHRIS REID	2-10-16	RECREATION OFFICIAL	02/10/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
4783	CHRIS REID	2-3-16	RECREATION OFFICIAL	02/03/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4783:					100.00	.00				
4856										
4856	ROBB MILES CONSTRUCTION	208 OLD MILL	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 4856:					1,500.00	.00				
4894										
4894	ELITE CRAFT HOMES	1 NORAS PLA	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 4894:					1,500.00	.00				
4990										
4990	PERRY HOMES	107 SHADOW	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
4990	PERRY HOMES	119 SHADOW	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 4990:					3,000.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5036										
5036	BLAISDELL & CHURCH	12910	PROFESSIONAL SERVICES	02/13/2016	1,050.00	.00		10-48-310	LEGAL SERVICES	GENERAL FUND
Total 5036:					1,050.00	.00				
5047										
5047	MIKE JENSEN	2-12-16	PER DIEM	02/12/2016	105.00	.00		10-57-230	FIRE DEPARTMENT	GENERAL FUND
Total 5047:					105.00	.00				
5122										
5122	WOODSIDE HOMES	1301 SUNSET	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
5122	WOODSIDE HOMES	1312 SUNSET	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
5122	WOODSIDE HOMES	1410 SUNSET	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
5122	WOODSIDE HOMES	1411 SUNSET	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 5122:					6,000.00	.00				
5257										
5257	YOUNG CHEVROLET	937540	PART	01/14/2016	117.19	.00		10-70-250	PARKS	GENERAL FUND
Total 5257:					117.19	.00				
5325										
5325	CRYSTA BARTON	0205062016-0	FACE PAINTING SERVICES	02/04/2016	480.00	480.00	02/04/2016	10-76-068	COMMUNITY EVENTS	GENERAL FUND
Total 5325:					480.00	480.00				
5326										
5326	BRENT PETERS	2-4-16	D.J. SERVICES	02/04/2016	300.00	300.00	02/04/2016	10-76-068	COMMUNITY EVENTS	GENERAL FUND
Total 5326:					300.00	300.00				
5356										
5356	AUSTIN SACKETT	2-12-16	NEW YEARS FIREWORK SHOW	02/12/2016	300.00	.00		10-76-114	COMMUNITY EVENTS	GENERAL FUND
Total 5356:					300.00	.00				
5364										
5364	VERIZON WIRELESS - VSAT NO	160027358	SMS PRESERVATION	02/05/2016	100.00	.00		10-54-310	POLICE	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
									DEPARTMENT	GENERAL FUND
Total 5364:					100.00	.00				
5366										
5366	ROBERT DURTSCHI	2-17-16	BUY BACK CEMETERY LOTS	02/17/2016	1,000.00	.00		10-34-810		GENERAL FUND
Total 5366:					1,000.00	.00				
5367										
5367	JEREMY & KELLI CHILES	2-17-16	BUY BACK CEMETERY LOTS	02/17/2016	1,000.00	.00		10-34-810		GENERAL FUND
Total 5367:					1,000.00	.00				
5395										
5395	DANIEL AHLQUIST	2-2-16	RECREATION OFFICIAL	02/02/2016	100.00	.00		10-74-620	RECREATION	GENERAL FUND
5395	DANIEL AHLQUIST	2-7-16	RECREATION OFFICIAL	02/07/2016	100.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5395:					200.00	.00				
5606										
5606	MARK SACKETT	2-10-16	RECREATION OFFICIAL	02/10/2016	100.00	.00		10-74-620	RECREATION	GENERAL FUND
5606	MARK SACKETT	2-16-16	RECREATION OFFICIAL	02/16/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5606	MARK SACKETT	2-3-16	RECREATION OFFICIAL	02/03/2016	192.00	.00		10-74-620	RECREATION	GENERAL FUND
5606	MARK SACKETT	2-8-16	RECREATION OFFICIAL	02/08/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5606:					392.00	.00				
5619										
5619	JENE JOHNSON	2-2-16	RECREATION OFFICIAL	02/02/2016	100.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5619:					100.00	.00				
5653										
5653	RANDY GALBRAITH	2-6-16	RECREATION OFFICIAL	02/06/2016	75.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5653:					75.00	.00				
5662										
5662	DANG'S TAILOR SHOP INC	12-3/1-19-16	ALTERATIONS	01/19/2016	440.00	.00		10-54-460	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 5662:					440.00	.00				
5666										
5666	CAL YOSHIMURA	2-3-16	RECREATION OFFICIAL	02/03/2016	100.00	.00		10-74-620	RECREATION	GENERAL FUND
5666	CAL YOSHIMURA	2-8-16	RECREATION OFFICIAL	02/08/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5666:					150.00	.00				
5667										
5667	MIKE TAYLOR	2-6-16	RECREATION OFFICIAL	02/06/2015	75.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5667:					75.00	.00				
5671										
5671	DEBORAH THOMAS	2-1-16	RECREATION OFFICIAL	02/01/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5671	DEBORAH THOMAS	2-3-16	RECREATION OFFICIAL	02/03/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5671:					100.00	.00				
5672										
5672	DEREK HOOPES	1-26-16	RECREATION OFFICIAL	01/26/2016	100.00	.00		10-74-620	RECREATION	GENERAL FUND
5672	DEREK HOOPES	2-1-16	RECREATION OFFICIAL	02/01/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5672	DEREK HOOPES	2-18-16	RECREATION OFFICIAL	02/08/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5672:					200.00	.00				
5673										
5673	TREVOR BENNETT	2-2-16	RECREATION OFFICIAL	02/02/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5673:					50.00	.00				
5674										
5674	PAUL BENEDICT	2-9-16	RECREATION OFFICIAL	02/09/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5674:					50.00	.00				
5675										
5675	JOHN BENSON	2-2-16	RECREATION OFFICIAL	02/02/2016	100.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5675:					100.00	.00				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
5676										
5676	COREY LANE RICHINS	2-1-16	RECREATION OFFICIAL	02/01/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5676:				50.00	.00				
5677										
5677	WILLIAM CROWTHER	2-9-16	RECREATION OFFICIAL	02/09/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5677:				50.00	.00				
5709										
5709	LACY ANDREASEN	2-2-16	RECREATION OFFICIAL	02/02/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5709	LACY ANDREASEN	2-9-16	RECREATION OFFICIAL	02/09/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5709:				100.00	.00				
5740										
5740	BRANDON FLINT	2-9-16	RECREATION OFFICIAL	02/09/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5740:				50.00	.00				
5846										
5846	TRESSA SANTISTEBAN	55043	RECREATION REFUND	02/10/2016	60.00	.00		10-34-740		GENERAL FUND
	Total 5846:				60.00	.00				
5865										
5865	TOM BRANT	2-16-16	RECREATION OFFICIAL	02/16/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5865	TOM BRANT	2-8-16	RECREATION OFFICIAL	02/08/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5865:				100.00	.00				
6189										
6189	REAGAN GODFREY	078106	UTILITY DEPOSIT REFUND	02/08/2016	21.12	.00		53-21350		ELECTRIC UTILITY FUND
	Total 6189:				21.12	.00				
6190										
6190	DONNA H. GROFT	078105	UTILITY OVERPAYMENT REFUND	02/08/2016	111.57	.00		53-37-510		ELECTRIC UTILITY FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
Total 6190:					111.57	.00				
6191										
6191	STACY SOLIE	078104	UTILITY DEPOSIT REFUND	02/08/2016	42.53	.00		53-21350		ELECTRIC UTILITY FUND
Total 6191:					42.53	.00				
6363										
6363	DOUG GARCIA	2-10-16	PERPETUAL CARE FEES OVERPAYMEN	02/10/2016	50.00	.00		74-34-900		CEMETERY PERPETUAL CARE
Total 6363:					50.00	.00				
6448										
6448	INTERIOR DEVELOPMENT	192 S MAIN ST	CONSTRUCTION GUARANTEE BOND	02/16/2016	200.00	.00		10-23340		GENERAL FUND
Total 6448:					200.00	.00				
6449										
6449	IMPACT SIGNS	4 KAYSVILLE	CONSTRUCTION GUARANTEE BOND	02/16/2016	500.00	.00		10-23340		GENERAL FUND
Total 6449:					500.00	.00				
6450										
6450	JACKIE SILKEY	192 SOUTH M	CONSTRUCTION GUARANTEE BOND	02/16/2016	500.00	.00		10-23340		GENERAL FUND
Total 6450:					500.00	.00				
6451										
6451	WESLEY MCDUGAL	140 N MAIN ST	CONSTRUCTION GUARANTEE BOND	02/16/2016	500.00	.00		10-23340		GENERAL FUND
Total 6451:					500.00	.00				
6686										
6686	DESTINATION HOMES, INC	105 HILL FAR	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
6686	DESTINATION HOMES, INC	107 HILL FAR	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
6686	DESTINATION HOMES, INC	121 HILL FAR	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
6686	DESTINATION HOMES, INC	126 HILL FAR	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
6686	DESTINATION HOMES, INC	158 HILL FAR	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
6686	DESTINATION HOMES, INC	169 HILL FAR	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
6686	DESTINATION HOMES, INC	170 HILL FAR	CONSTRUCTION GUARANTEE BOND	02/16/2016	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
6686	DESTINATION HOMES, INC	220 HILL FAR	CONSTRUCTION GUARANTEE BOND	02/16/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6686:					12,000.00	.00				
Grand Totals:					1,629,100.24	810,414.43				

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.