

## 1. City Council Meeting Materials

### Documents:

[JANUARY 21, 2016 CITY COUNCIL REGULAR MEETING AGENDA  
PACKET.PDF](#)  
[JANUARY 21, 2016 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)  
[JANUARY 21, 2016 CLAIMS.PDF](#)

## 2. Meeting Audio & Video

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



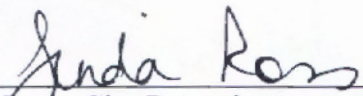
## MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Thursday, January 21, 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. Volunteer of the Month Recognition.
3. Request for progress/timeline for Pioneer Park – Cub Scout Pack 843.
4. Call to the public limited to three minutes.
5. Rezone of 1.35 acres of property at 472 and 482 North Main Street from GC (General Commercial) to R-1-8 (Single Family Residential) – Reva Taylor.
6. RWT Subdivision preliminary plat at 472 and 482 North Main Street, consisting of five lots on Main Street and Creekside Way including two flag lots – Reva Taylor.
7. Green Gables Cluster Subdivision, 1<sup>st</sup> Amendment preliminary and final plat at 432 South Rooster Hollow, consisting of one enlarged lot – Josh and Maggie McBride.
8. Mountain Vista Phase 1A Cluster Subdivision – Second Amended preliminary and final plat at 167 North Mountain Vistas Road, consisting of one enlarged lot – Scott Kimball.
9. Miller Subdivision final plat at 1766 West Phillips Street, consisting of two lots on Phillips Street including a flag lot – Mistie Manning.
10. Acceptance of improvements in Kaysville Sunset Equestrian Estates Plat 15A and Plat 15B Subdivision at approximately 1200 South Angel Street – Symphony Homes.
11. Discussion of tree trimming service.
12. Discussion of current Purchasing Procedures.
13. Discussion of City vehicle use and labeling.
14. Appointment of Planning Commission Member.
15. Appointment of City Recorder and Treasurer.
16. Council Member reports.
17. Minutes.
18. Claims.
19. Calendar.
20. Closed meeting to discuss personnel.
21. 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 January 15, 2016.

  
\_\_\_\_\_  
Linda Ross, City Recorder



## **City Council Staff Report**

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### **Rezone of 1.35 acres of property from GC (General Commercial) to R-1-8 (Single Family Residential) and Preliminary Subdivision Plat for the RWT Subdivision. January 21, 2016**

Applicant/Owner: Reva Taylor  
Location: 472 and 482 North Main Street  
Current Zone: GC (General Commercial)

#### **Description:**

The applicant is proposing a subdivision at the above listed property that would leave the 2 existing homes/buildings that front main street in place and create 3 new lots to the east for a total of 5 lots. Currently the property at 482 North is used as a residence and the building on the corner at 472 North is an historic home that has been used as a commercial business for many years.

The 3 new lots would be developed as one standard lot fronting Creekside Way and 2 flag lots that would be accessed via Creekside Way. Each standard lot is at least 8,000 square feet in area with at least 65 feet in frontage. The flag lots are each 10,000 sq. ft. or larger with the required access width and frontage. The ability to approve the subdivision as proposed for residential use requires the R-1-8 (Single Family 8,000 sq. ft. minimum) zoning district.

The Kaysville City General Plan indicates that Kaysville City is primarily a residential community with a vision to promote business, industry and public use. The plan also states that the cultural heritage of the City should be promoted by using genuine architecture to continue the Kaysville Story. Similarly historical landmarks, sites and structures should be preserved and renovated. The plan instructs decision makers to consider historical value in property use decisions.

The general plan states that the city should reserve land and promote development that is high quality. It also states that businesses should be located primarily along major streets. The city is limited in the amount of its commercial zoned land which can play a key role in providing services and amenities to its residents. Because of this, the proposed change is complex regarding the appropriate action. While the north portion of Main Street is predominately commercial in nature, it is not entirely zoned commercial as seen just to the south of the proposed subdivision.

Because of the condition and historic status of the home on the corner property staff does not believe it is likely to be demolished and redeveloped anytime in the foreseeable future. While the home has been used historically as a commercial business, the current interest is for the property to be a residence. The desire for use as a residence is in part due to the limited ability of the existing structure to function as a

commercial space. If this structure and property are to be residential, the feasibility of commercial in the remainder of the proposed subdivision becomes more difficult leading to the consideration for rezoning the entire property residential.

During the public hearing held on January 14<sup>th</sup>, 2016 members of the public who spoke were in favor of residential development rather than the potential of commercial development near their homes, but expressed some concern about how close the new homes may be. A commercial development has a 20 foot setback requirement from residential properties, likewise a flag lot has a 20 foot setback on all sides, but the standard lot (lot 5) would have a side yard adjacent to existing homes which only requires an 8 foot side yard.

### **Recommendation:**

The Planning Commission voted unanimously to recommend approval of both the rezone of the whole property to the R-1-8 zoning district and preliminary plat during their meeting on January 14, 2016.

### **Reasoning:**

The proposal strengthens the compatibility of the existing R-1-8 zoning, it helps preserve the historic home on the property, and fosters residential growth without taking away from significant commercial development potential.

Attachment 1: Location Map

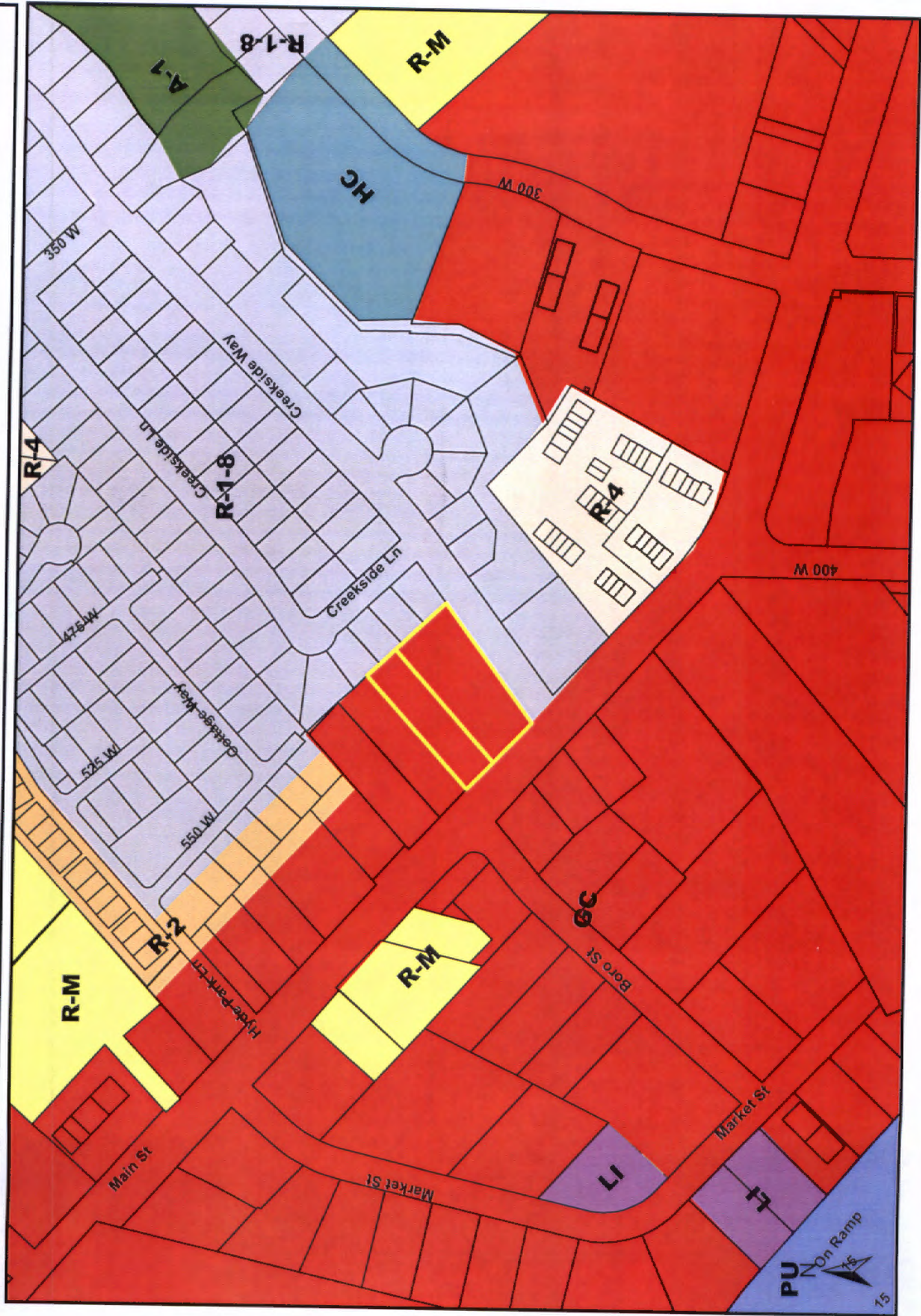
Attachment 2: Map of Surrounding Zoning

Attachment 3: Preliminary Subdivision Plat

**472 and 482 North Main Street**



472 and 482 North Main Street







## **City Council Staff Report**

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### **Preliminary and Final Plat for the Green Gables – Cluster Subdivision, 1<sup>st</sup> Amendment January 21, 2016**

|                  |                          |
|------------------|--------------------------|
| Applicant/Owner: | Josh and Maggie McBride  |
| Location:        | 432 South Rooster Hollow |
| Zone:            | R-1-8                    |

#### **Description:**

The applicants are proposing a preliminary and final plat to combine their existing lot in the Green Gables Cluster Subdivision with a sliver of property to the south.

The proposal consolidates properties and does not create any new building lots. This consolidation will clean up property lines in the area and does not create any noncompliant lot sizes or setback issues.

#### **Recommendation:**

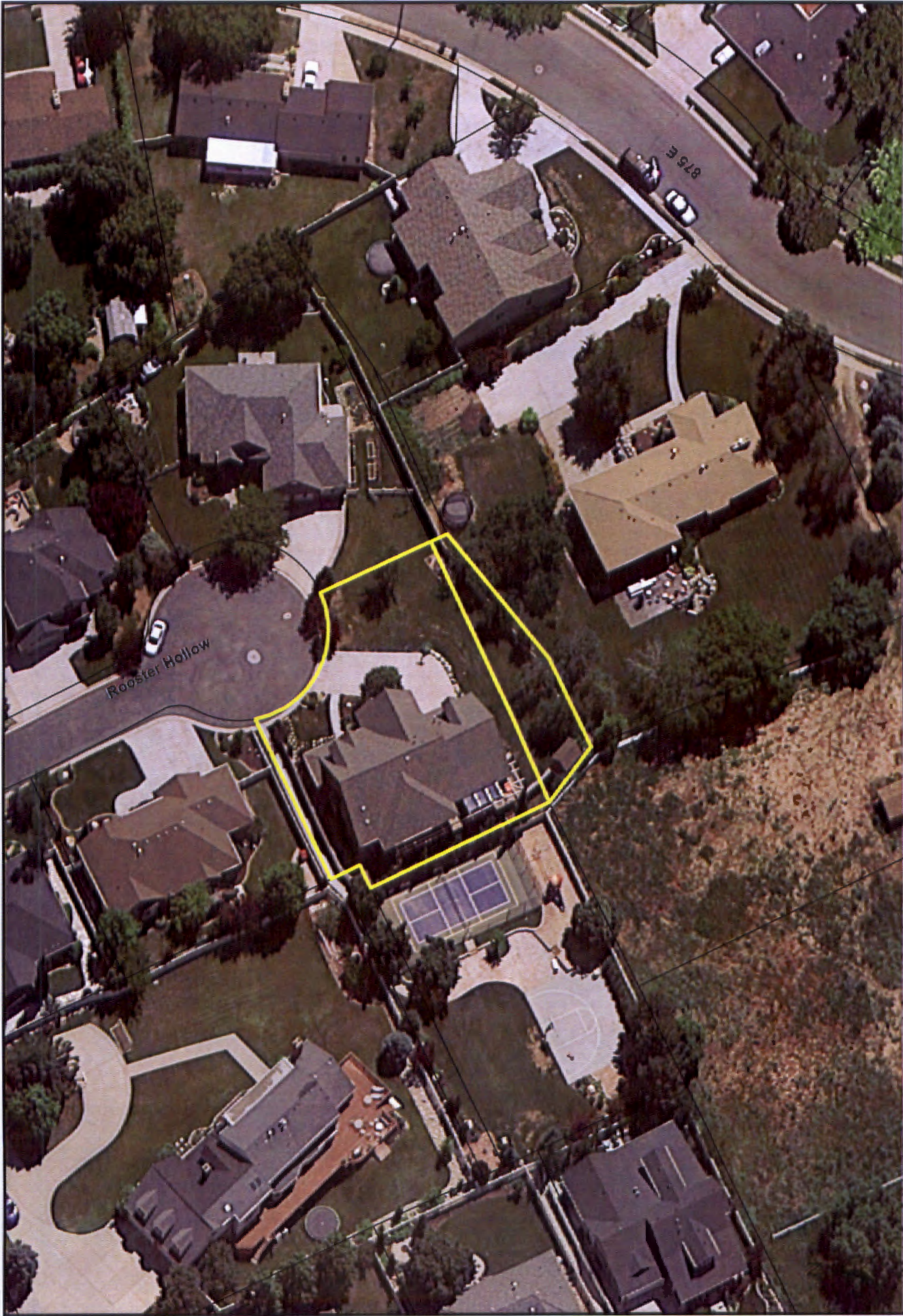
The Planning Commission recommended approval of both the preliminary and final plat for the Green Gables – Cluster Subdivision, 1<sup>st</sup> Amendment to the City Council during their meeting held Jan. 14, 2016.

#### **Reasoning:**

The proposed lot complies with the requirements of the Kaysville City ordinances.

Attachment 1: Area Map  
Attachment 2: Plat

432 South Rooster Hollow







## **City Council Staff Report**

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### **Preliminary and Final Plat for the Mountain Vista Phase 1A Cluster Subdivision – Second Amended. January 21, 2016**

Applicant/Owner: Scott Kimball  
Location: 167 North Mountain Vistas Road  
Zone: R-1-20

#### **Description:**

Mr. Kimball is proposing a preliminary and final plat for a lot line adjustment with his neighbor to the west indicated in the Mountain Vista Phase 1A Cluster Subdivision – Second Amended plat.

The proposal does not create any new building lots or remove any open space from the Mountain Vista Subdivision. Along with the adjustment of the property lines, public utility easements have been adjusted to match the new lot lines. Moving the easement as indicated does not leave any existing infrastructure outside of an easement.

Both lots with the proposed adjustment meet the lot size, frontage, and setback requirements of the R-1-20 zoning district.

#### **Recommendation:**

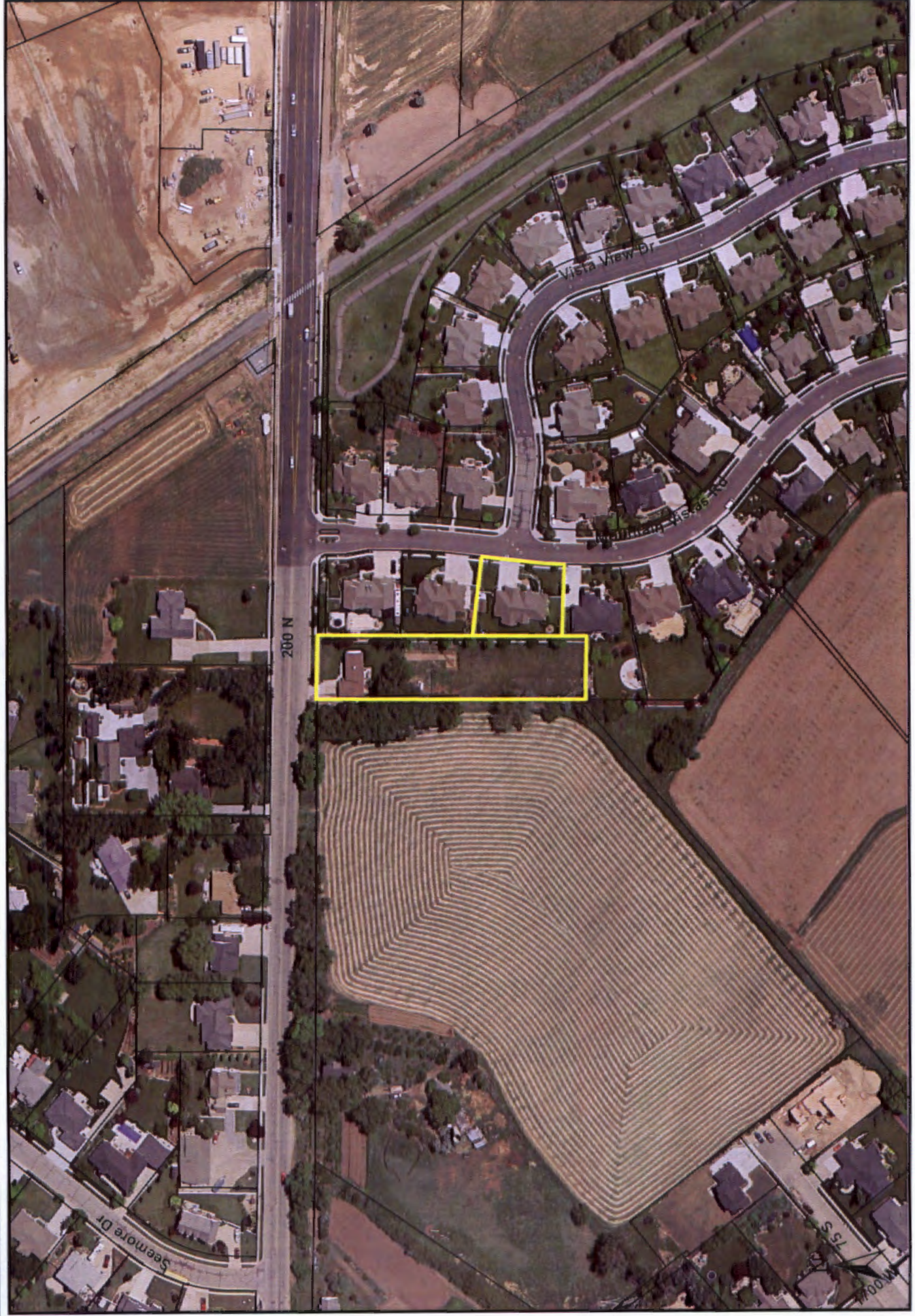
The Planning Commission recommended approval of both the preliminary and final plat for the Mountain Vista Phase 1A Cluster Subdivision – Second Amended to the City Council during their meeting held Jan. 14, 2016.

#### **Reasoning:**

The proposed lots comply with the requirements of the Kaysville City ordinances.

Attachment 1: Area Map  
Attachment 2: Plat

## Mountain Vista Phase 1A Cluster Subdivision - Second Amended







## **City Council Staff Report**

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### **Miller Subdivision Final Plat January 21, 2016**

Applicant/Owner: Mistie Manning  
Location: 1766 West Phillips Street  
Zoning: R-1-20

#### **Description:**

This plat received preliminary approval in November. At that time the Planning Commission determined that the proposed configuration met the requirements for a single flag lot and leaving lot 1 as a standard lot having adequate lot width at the thirty foot setback as required by City ordinance.

#### **Recommendation:**

The Planning Commission voted to recommend approval of the final plat for Miller Subdivision.

#### **Reasoning:**

This plat meets all applicable requirements for a flag lot and standard lot including lot size and setbacks for the existing buildings.

Attachment 1: Location Map  
Attachment 2: Plat



[illegible]

<sup>a</sup> FISHES OF AND LOCATED IN THE SOUTHEAST CORNER OF SECTION 18, AND THE ADJACENT QUARTERS OF SECTIONS 21, CORRESPOND TO MORTAL RANGE 1 WEST, RAIL LANE BASIN AND NEWMAN LAKE BASINS ARE V. OR SO LONG AS ALL FISHING.

[illegible]

KNOW ALL MEN BY THESE PRESENTS THAT WE, ALL OF THE UNDERSIGNED OWNERS OF ALL THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE HEREON AND SHOWN ON THIS MAP, HAVE CAUSED BE SAID TO BE SUBDIVIDED INTO LOTS, BLOCKS, AND PARCELS, AND DO HEREBY DEDICATE THE STREET AND OTHER PUBLIC AREAS AS INDICATED HEREON FOR PUBLIC USE OF THE PUBLIC.

IN WITNESS WHEREOF WE HAVE HEREUNTO SET OUR HANDS THIS

\_\_\_\_\_

STATE OF OREGON } s.s.  
COUNTY OF SALT LAKE }  
I, \_\_\_\_\_, DO PERSONALLY APPEAR  
BEFORE ME, \_\_\_\_\_, JUDGE OF THE  
SAY OF \_\_\_\_\_, COUNTY OF \_\_\_\_\_, WHOSE  
NAME OF \_\_\_\_\_, AND THAT SAID DOCUMENT WAS SIGNED BY HELMUT IN BEHALF OF  
SUCH COMPOSITION BY AUTHORITY OF 115 STAPLES OR A RESOLUTION OF ITS BOARD  
DIRECTORS, AND HE/HIS AUTHORIZED TO ME THAT SAID COMPOSITION

RECEIVED BY: **RECEIVED BY: FULL NAME**

COUNTY OF SALT LAKE } S.S.  
ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, PERSONALLY APPEARED \_\_\_\_\_ (NAME OF PERSON(S)) before me, \_\_\_\_\_ (NAME OF PERSON(S)) who is/are duly qualified and sworn as a Notary Public for the State of Utah, and acknowledged to me on the basis of the foregoing that he/she/they is/are the person(s) whose name(s) is/are subscribed to the foregoing instrument, and acknowledged that he/she/they executed the same.

NOTARY PUBLIC NAME \_\_\_\_\_ STATE \_\_\_\_\_

NOTARY COMMISSIONED IN UTAH \_\_\_\_\_

LOCATED IN THE SOUTHEAST QUARTER OF SECTION 29, AND THE  
NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 4 NORTH, RANGE 1  
WEST, SALT LAKE BASIN AND MURKIN, DAVIS COUNTY, UTAH

STATE OF UTAH, COUNTY OF DAVIS, RECORDED & FILED AT THE REQUEST OF \_\_\_\_\_

DATE \_\_\_\_\_ TIME \_\_\_\_\_ BOOK \_\_\_\_\_ PAGE \_\_\_\_\_

PAGE 1 CLERK \_\_\_\_\_ Davis County Recorder

FOUND BRASS CAP  
SET 5/8" IRON PIN  
SET 1/2" IRON PIN  
CALCULATED POINT, NOT SET  
PROPERTY BOUNDARY  
CENTRELINE  
POST-UP-WAY LINE  
LOT LINE  
SECTION LINE  
EASEMENT  
EXISTING DITCH LINE

[illegible]

Approved By \_\_\_\_\_, Day of \_\_\_\_\_, 20\_\_\_\_



**Northern  
ENGINEERING INC.**  
ENGINEERING—LAND PLANNING  
CONSTRUCTION—MANAGEMENT

1040 E. 800 N.  
OREM, UTAH 84097

PLANNING COMMISSION  
APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D.,  
20\_\_\_\_ BY THE KATSVILLE CITY PLANNING COMMISSION

CITY ATTORNEY  
APPROVED AS TO FORM THIS \_\_\_\_\_ DAY  
OF \_\_\_\_\_ A.D., 20\_\_\_\_ BY HERRMAN CITY

CITY COUNCIL  
PRESENTED TO THE KAYSVILLE CITY  
COUNCIL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_  
20\_\_\_\_ AT WHICH TIME THIS SUBMISSION  
WAS APPROVED AND ACCEPTED

doi:10.1371/journal.pone.0174102.g002



## **City Council Staff Report**

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### **Sunset Equestrian Estates, Phases 15A & 15B Acceptance of Improvements January 21, 2016**

Applicant/Owner: Symphony Homes  
Location: Approximately 1200 South Angel Street

#### **Description:**

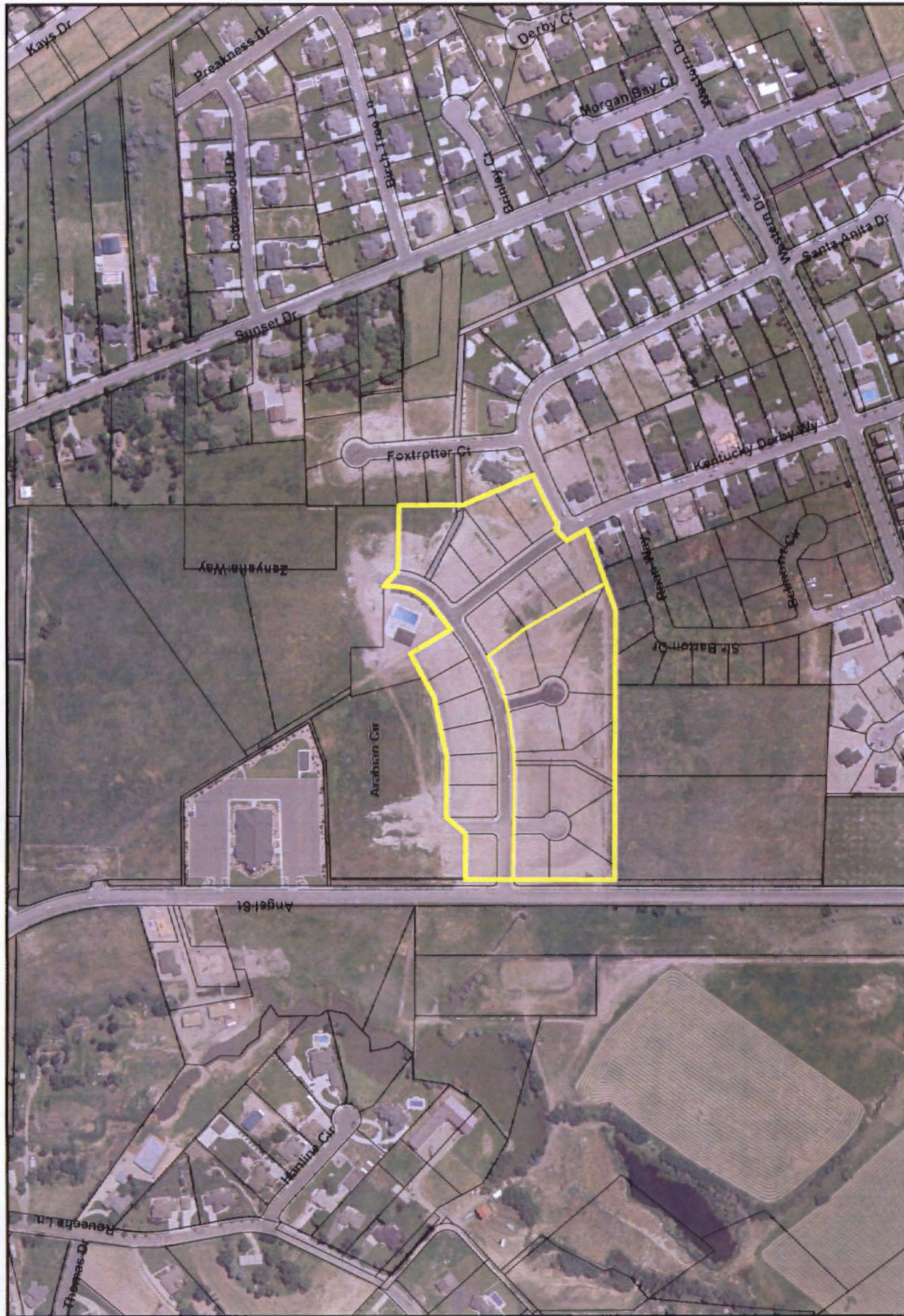
The developer of this project has completed installing the required improvements and they have been inspected by the city's public works department and found to be acceptable.

#### **Recommendation:**

It is recommended that the improvements be accepted and that the standard requirements of a 10 percent warranty amount and a one year warranty period be applied.

Attachments: Location Map  
Plat Maps

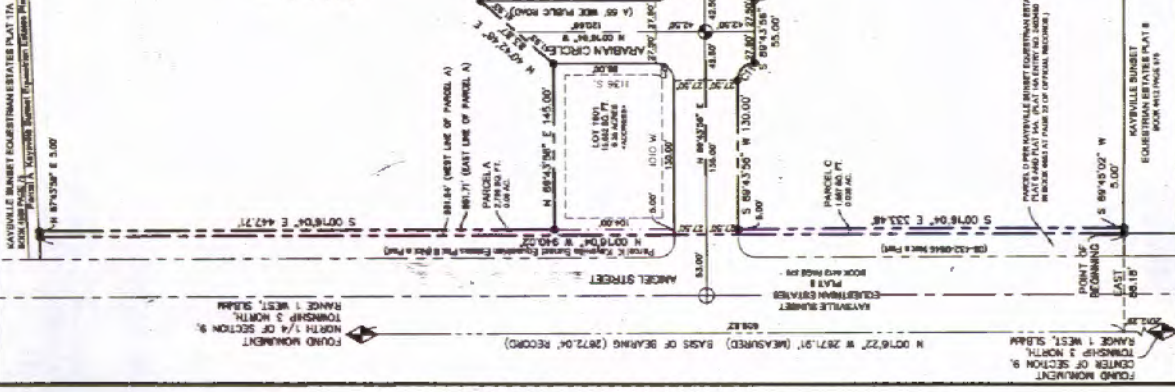
# Sunset Equestrian Estates 15A & 15 B



# **KAYSVILLE SUNSET EQUESTRIAN ESTATES PLAT 15A** A SUBDIVISION LOCATED IN THE NORTHEAST QUARTER OF SECTION 9 AND THE SOUTHEAST QUARTER OF SECTION 4, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, KAYSVILLE CITY, DAVIS COUNTY, UTAH

DAVIS COUNTY SECTION  
 CORNER MONUMENT FOUND  
 STREET MONUMENT TO BE SET  
 SET BEARS 1/4 CAP  
 MARKED "BIGHAM CNO"  
 SUBDIVISION BOUNDARY LINE  
 EXISTING LOT LINE  
 EXISTING LOT LINE  
 SECTION LINE  
 RIGHT-OF-WAY LINE  
 CENTERLINE

LEGEND:

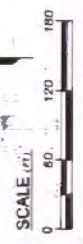


LINE TABLE

| LINE | BEARING      | DISTANCE |
|------|--------------|----------|
| 1    | N 89°43'24\" | 154.00   |
| 2    | S 89°43'24\" | 154.00   |
| 3    | N 89°43'24\" | 154.00   |
| 4    | S 89°43'24\" | 154.00   |
| 5    | N 89°43'24\" | 154.00   |
| 6    | S 89°43'24\" | 154.00   |
| 7    | N 89°43'24\" | 154.00   |
| 8    | S 89°43'24\" | 154.00   |
| 9    | N 89°43'24\" | 154.00   |
| 10   | S 89°43'24\" | 154.00   |

CURVE TABLE

| CURVE | LENGTH | RADIUS | DELTA      | CHORD  | CHORD DIST |
|-------|--------|--------|------------|--------|------------|
| C1    | 154.00 | 154.00 | 90°00'00\" | 154.00 | 154.00     |
| C2    | 154.00 | 154.00 | 90°00'00\" | 154.00 | 154.00     |
| C3    | 154.00 | 154.00 | 90°00'00\" | 154.00 | 154.00     |
| C4    | 154.00 | 154.00 | 90°00'00\" | 154.00 | 154.00     |
| C5    | 154.00 | 154.00 | 90°00'00\" | 154.00 | 154.00     |
| C6    | 154.00 | 154.00 | 90°00'00\" | 154.00 | 154.00     |
| C7    | 154.00 | 154.00 | 90°00'00\" | 154.00 | 154.00     |
| C8    | 154.00 | 154.00 | 90°00'00\" | 154.00 | 154.00     |
| C9    | 154.00 | 154.00 | 90°00'00\" | 154.00 | 154.00     |
| C10   | 154.00 | 154.00 | 90°00'00\" | 154.00 | 154.00     |



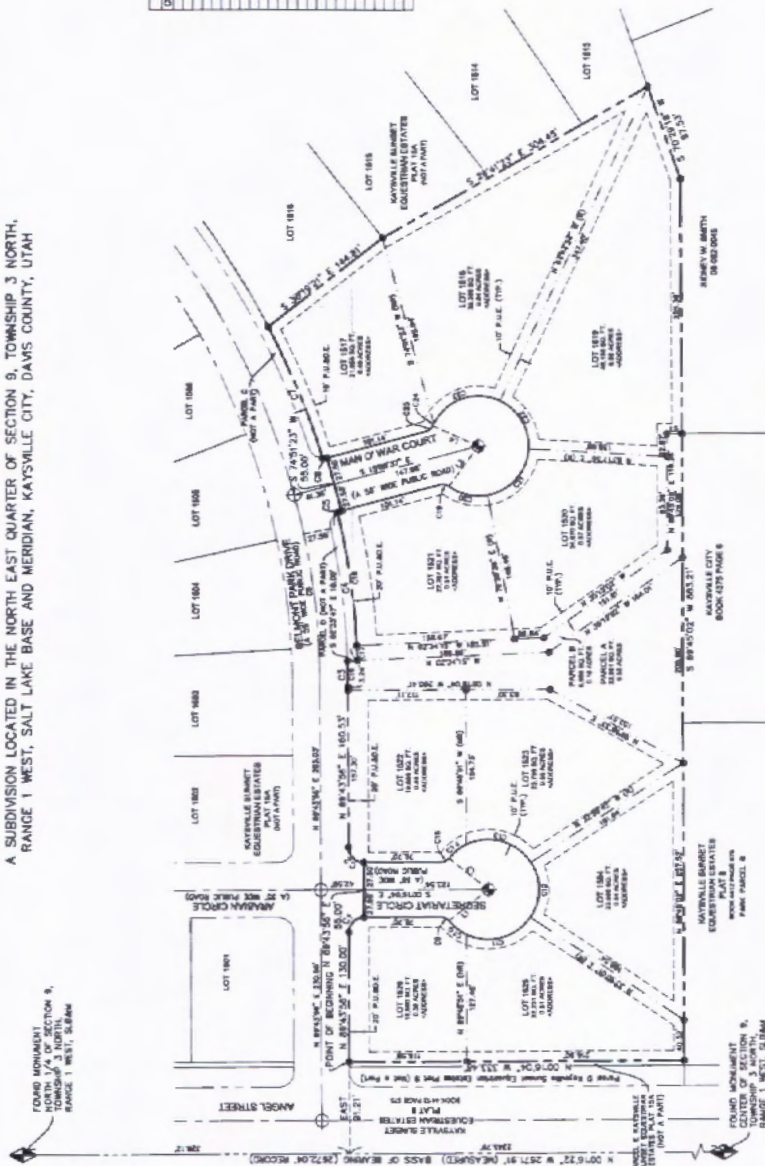
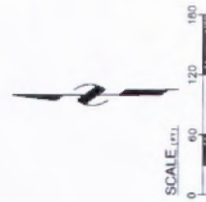
Scale 1\"/>

**BIGHAM ENGINEERING**  
 2200 West 1000 South, Salt Lake City, UT 84119  
 (801) 231-3300  
 Design: [Signature]  
 Drawn: [Signature]  
 Check: [Signature]  
 Review: [Signature]

A SUBDIVISION LOCATED IN THE NORTH EAST QUARTER OF SECTION 9, TOWNSHIP 3 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, KAYSVILLE CITY, DAMS COUNTY, UTAH

| CURVE TABLE |        |        |        | CHORD DIST. |
|-------------|--------|--------|--------|-------------|
| CHORD       | RADIUS | CHORD  | CHORD  | CHORD DIST. |
| 1.00        | 1.0000 | 1.0000 | 1.0000 | 1.0000      |
| 1.25        | 1.0312 | 1.0312 | 1.0312 | 1.0312      |
| 1.50        | 1.0625 | 1.0625 | 1.0625 | 1.0625      |
| 1.75        | 1.0938 | 1.0938 | 1.0938 | 1.0938      |
| 2.00        | 1.1250 | 1.1250 | 1.1250 | 1.1250      |
| 2.25        | 1.1562 | 1.1562 | 1.1562 | 1.1562      |
| 2.50        | 1.1875 | 1.1875 | 1.1875 | 1.1875      |
| 2.75        | 1.2188 | 1.2188 | 1.2188 | 1.2188      |
| 3.00        | 1.2500 | 1.2500 | 1.2500 | 1.2500      |
| 3.25        | 1.2812 | 1.2812 | 1.2812 | 1.2812      |
| 3.50        | 1.3125 | 1.3125 | 1.3125 | 1.3125      |
| 3.75        | 1.3438 | 1.3438 | 1.3438 | 1.3438      |
| 4.00        | 1.3750 | 1.3750 | 1.3750 | 1.3750      |
| 4.25        | 1.4062 | 1.4062 | 1.4062 | 1.4062      |
| 4.50        | 1.4375 | 1.4375 | 1.4375 | 1.4375      |
| 4.75        | 1.4688 | 1.4688 | 1.4688 | 1.4688      |
| 5.00        | 1.5000 | 1.5000 | 1.5000 | 1.5000      |
| 5.25        | 1.5312 | 1.5312 | 1.5312 | 1.5312      |
| 5.50        | 1.5625 | 1.5625 | 1.5625 | 1.5625      |
| 5.75        | 1.5938 | 1.5938 | 1.5938 | 1.5938      |
| 6.00        | 1.6250 | 1.6250 | 1.6250 | 1.6250      |
| 6.25        | 1.6562 | 1.6562 | 1.6562 | 1.6562      |
| 6.50        | 1.6875 | 1.6875 | 1.6875 | 1.6875      |
| 6.75        | 1.7188 | 1.7188 | 1.7188 | 1.7188      |
| 7.00        | 1.7500 | 1.7500 | 1.7500 | 1.7500      |
| 7.25        | 1.7812 | 1.7812 | 1.7812 | 1.7812      |
| 7.50        | 1.8125 | 1.8125 | 1.8125 | 1.8125      |
| 7.75        | 1.8438 | 1.8438 | 1.8438 | 1.8438      |
| 8.00        | 1.8750 | 1.8750 | 1.8750 | 1.8750      |
| 8.25        | 1.9062 | 1.9062 | 1.9062 | 1.9062      |
| 8.50        | 1.9375 | 1.9375 | 1.9375 | 1.9375      |
| 8.75        | 1.9688 | 1.9688 | 1.9688 | 1.9688      |
| 9.00        | 2.0000 | 2.0000 | 2.0000 | 2.0000      |
| 9.25        | 2.0312 | 2.0312 | 2.0312 | 2.0312      |
| 9.50        | 2.0625 | 2.0625 | 2.0625 | 2.0625      |
| 9.75        | 2.0938 | 2.0938 | 2.0938 | 2.0938      |
| 10.00       | 2.1250 | 2.1250 | 2.1250 | 2.1250      |

| LINE TABLE |                 |          |
|------------|-----------------|----------|
| LINE       | IN.ARING        | DISTANCE |
| 1          | IN 30.750 278 W | 50.00    |
| 2          | IN 30.214 842 E | 50.00    |
| 3          | IN 51.989 502 E | 50.00    |
| 4          | IN 23.222 188 W | 50.00    |



Legend:

- 



- DAVIS COUNTY SECTION  
 CORNER MONUMENTS FOUND  
 OTHER MONUMENT TO BE SET  
 EXISTING STREET MONUMENT  
 SET HEREIN W/ CAP  
 MARKED "BUSHING END"  
 SUBDIVISION BOUNDARY LINE  
 EXISTING LOT LINE  
 PUBLIC UTILITY  
 (CITY) RIGHT-OF-WAY  
 SECTION LINE  
 RIGHT-OF-WAY LINE

Devils County Recorder

ENTRY NO. \_\_\_\_\_ FILED FOR RECORD AND RECORDED THIS  
DAY OF \_\_\_\_\_, 20\_\_\_\_ AT \_\_\_\_\_

**Figure 1**

COUNTRY: MALCOMB

DEPUTY RECORDER

|                 |             |
|-----------------|-------------|
| Date 01/16/2014 | Proj # 5145 |
|-----------------|-------------|

**BINGHAM  
ENGINEERING**  
1560 Hwy Fuel Way, Fort Lupton City, UT 84140  
(801) 836-3320

# KAYSVILLE CITY PURCHASING PROCEDURES

## ESTABLISHED PROVISIONS

Pursuant to Utah Code Annotated Section 10-6-122 and other pertinent provisions of the State of Utah, there is hereby adopted and established a procurement system (purchasing procedure) for Kaysville City which shall be based on the following:

### Section A. Definitions

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

1. "Services" - the furnishing of labor, time, or effort by a contractor, not involving the delivery of a specific end product other than reports which are merely incidental to the required performance. This term does not include employment agreements or professional services.
2. "Professional Services" - includes but is not limited to professional services for auditing, banking, insurance, engineering, architectural services and other forms of consulting.
3. "Supplies, Materials, and Equipment" - the specific end product(s) identified in a Purchase Requisition, Purchase Order, Plan, or specification prepared by the City.
4. "Responsive Bid" - an offer, submitted by a Responsible Bidder to furnish supplies, material, equipment or services in conformity with the specification, delivery terms and conditions and other requirements included in the invitation for bids.
5. Responsible Bidder - a bidder who submits a responsive bid; who has furnished, when requested, information and data to provide that his financial resources, production or service facilities, service reputation and experience are adequate, for the contractual services or work on which he bids; and who has not violated or attempted to violate any provisions of the Purchasing Procedures.
6. "Local Bidder" - a firm or individual who regularly maintains a place of business and transacts business in, or maintains an inventory of merchandise for sale in, or is licensed by, or pays business taxes to, Kaysville City.
7. "Estimates of Requirements" - forecasts of future requirements of supplies, equipment, or contractual services submitted by City Departments upon request of the City Manager or his designee.

8. "Purchase Requisition" - standard forms used by departments providing detailed information as to quantity, description, price, supplier and signature authorization for purchases. These are also known as purchase orders.
9. "Adequate Appropriation Balance" - sufficient fund balance which must exist in the line item appropriation of the account against which the purchase is to be charged.
10. "Public Property" - any item of real or personal property owned by the City.
11. "Department Head" - The person who administers a department of the City or his designee specified in writing. This also includes the City Manager.
12. "Surplus Property" - Any item of personal property or parcel of real property owned by the City that has been declared surplus by the City Council.

#### **Section B. Administration**

The City Manager or his designee, as the Purchasing Agent, shall administer the Purchasing System. The City Manager shall perform the duties and have powers concerning procurement as follows:

1. Administer and maintain the procurement system as provided herein, and in accordance with any rules and regulations established by the City.
2. Recommend to the City from time to time such new or revised procurement rules and regulations as are desirable and in conformance with other statutory requirements.
3. To interpret the provisions of these procedures and applicable statutes.
4. Negotiate and recommend execution of contracts for the purchase of improvements, supplies, materials, equipment, services and professional services.
5. Seek to obtain as full and open competition as reasonably possible on all purchases of the City.
6. Keep informed of current developments in the field of procurement, including but not limited to market conditions and new products.
7. Prescribe and maintain such forms as are reasonably necessary to the operation of these purchasing procedures and other rules and regulations of the City.
8. Supervise the inspection of and accounting for all supplies and equipment among departments as needed.

9. Supervise and maintain a Bidders' List, Vendors' Catalog file and such other records as are needed for the efficient operation of the procurement system.

#### **Section C. Acquisition of Supplies, Materials and Equipment**

1. Purchases or contracts for purchases of supplies, materials, or equipment where the amount to be paid by the City is less than \$50,000 must be approved by the City Manager or his designee.
2. Purchases or contracts for purchase of supplies, materials or equipment costing the City \$50,000 or more must be approved by the City Council.
3. Open market procedures as set forth in Section D-2 may be used for purchases or contracts for purchase of supplies, materials, or equipment costing the City less than \$50,000. Notwithstanding the foregoing, the City Manager may require any purchase for supplies, materials or equipment to be bid formally, if in his determination, such actions would be in the best interests of the City.
4. Formal bidding, as set forth in Section D-1 will be used for purchases or contracts for the purchase of supplies, materials, or equipment where the cost to the City is \$50,000 or more except as identified in C-5.
5. All Class C roadway construction and maintenance projects as defined in Utah Code § 72-6-109, shall meet the bidding requirements as set forth in Utah Code 72-6-109 as well as the procedures prescribed herein.

#### **Section D. Competitive Bidding Requirements**

Except as hereinafter provided, purchases of supplies, equipment and the letting of contracts shall follow one of the following procedures:

##### **1. Formal Contract Procedure**

Except as otherwise provided herein, purchases of supplies, equipment or contractual services of an estimated value of \$50,000 or more shall be written contract with the lowest responsible bidder pursuant to the procedure hereinafter prescribed.

- a. Notice of Inviting Bids - Notices inviting bids shall include a general description of the improvements, supplies, materials, and equipment or services to be acquired, shall state where plans and specifications and other information may be secured, and shall state the time and place for opening bids. Notices inviting bids shall be

published at least twice in a newspaper of general circulation and also posted on a public website.

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

## 2. Open Market Procedure

Any purchase or acquisition of supplies, material, equipment, improvements, or services of an estimated value of less than \$50,000 may be made without calling for formal bids. These purchases or acquisitions shall be made pursuant to the procedure hereinafter prescribed and without observing the procedure prescribed in Section 1 hereof.

- a. Minimum Number of Bids - Wherever possible, bids shall be based on at least three price quotations and shall be awarded to the lowest responsible bidder.
- b. Solicitation of Bids - Price quotations shall be from prospective vendors by written or telephone.

- c. Budgetary Considerations -all purchases must conform to the annual budget and there must be an adequate balance in the appropriation for the item or service to be procured. Any substantial deviation from the annual budget or any appropriation thereunder shall be approved by the City Council.

3. Acquisition of Services

- a. Contracts for services costing the City less than \$25,000 annually must be approved and authorized by the City Manager or his designee.
- b. Contracts for services costing the City \$25,000 or more annually must be approved by the City Council.
- c. Acquisition procedures, as set forth in Section D-1 and D-2 will be used for all contracts for services with the exception of contracts for architectural, engineering, legal, computer programming, or other professional or technical services. These types of service contracts shall be negotiated for on the basis of demonstrated competence and qualification and at fair and reasonable prices.
- d. The City Manager or his designee may require any acquisitions of services to be bid formally if, in his determination, such actions would be in the best interests of the City.

Section E. Exemptions to Competitive Bidding Requirement

- 1. Contracts - Contracts, which by their nature are not well suited to award by competitive bidding, shall not be subject to the competitive bidding requirements of the Purchasing Procedures. These contracts include, but are not limited to the following: contracts for items or services which may be purchased only from a single source; contracts for additions to and repair and maintenance of equipment already owned by the City which may be more efficiently added to, repaired or maintained by a certain person or firm; or contracts for equipment which, by reason of the training of the personnel or an inventory of replacement parts is compatible with the existing equipment owned by the City.
- 2. Auction, Closeout, Bankruptcy Sales - If the City Manager or his designee determines that budgeted supplies, materials, or equipment can be purchased at any public auction, closeout sale, bankruptcy sale or other similar sale, and if a majority of the City Council at a regular or special meeting concurs in such determination and makes a finding that a purchase at any such auction or sale will be made at a cost below the market cost in the community, a contract may be let, or the purchase made, without complying with the competitive bidding requirements of the Purchasing Procedures.

3. Exchanges of Supplies, Materials, or Equipment - Exchanges of supplies, materials, or equipment between the City and any other public agency or private party which are not by sale or auction shall be by mutual agreement of the respective public agencies or private parties. Exchanges involving private parties require contractual approval of the City Council.

#### **Section F. Use of Purchase Requisitions**

The City shall employ the use of a purchase requisition:

1. When any material, supply, equipment or service costing \$5,000 or more and the formal contract procedure will not be followed; and
2. When a purchase requisition or purchase order is requested or required by a vendor.

#### **Section G. Interlocal Agreements Authorizing Contracts for Commodities or Services**

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

#### **Section H. Disposal of Surplus Property or Leave of Public Property**

All disposals of public property of the City shall be made, as nearly as possible, under the same conditions and limitations as required by the Purchasing Procedures in the purchase of public property.

#### **Section I. Prohibitions**

1. Conflicts of Interest - No member of the City Council or City employee may have an undisclosed pecuniary interest, as per State law, directly or indirectly in any contract entered into by the City. A violation of this provision shall be cause for removal or other disciplinary action.
2. Collusion Among Bidders - Any agreement or collusion among bidders or prospective bidders in restraint of competition by, an agreement to bid a fixed price, or otherwise, shall render any such bids void.
3. Gratuities - The acceptance of any gratuity of more than \$50 in value in the form of cash, merchandise or any other thing of value by an official or employee of the City from any vendor or contractor, or prospective vendor or contractor, shall be deemed to be a violation of the Purchasing Procedures and shall be cause for disciplinary action.
4. Ethics - It is the intent of the City Council that procurement by Kaysville City comply in all respects with the requirements of the law of the State of Utah relating to ethics and

employees' dealings with the City. Therefore, to the extent applicable, the Utah Municipal Officers' and Employees' Ethics Act, Utah Code Annotated Section 10-3-1301, et seq., and the Utah Public Employees Ethics Act, Utah Code Annotated Section 67-16-1, et seq., are adopted herein by this reference.

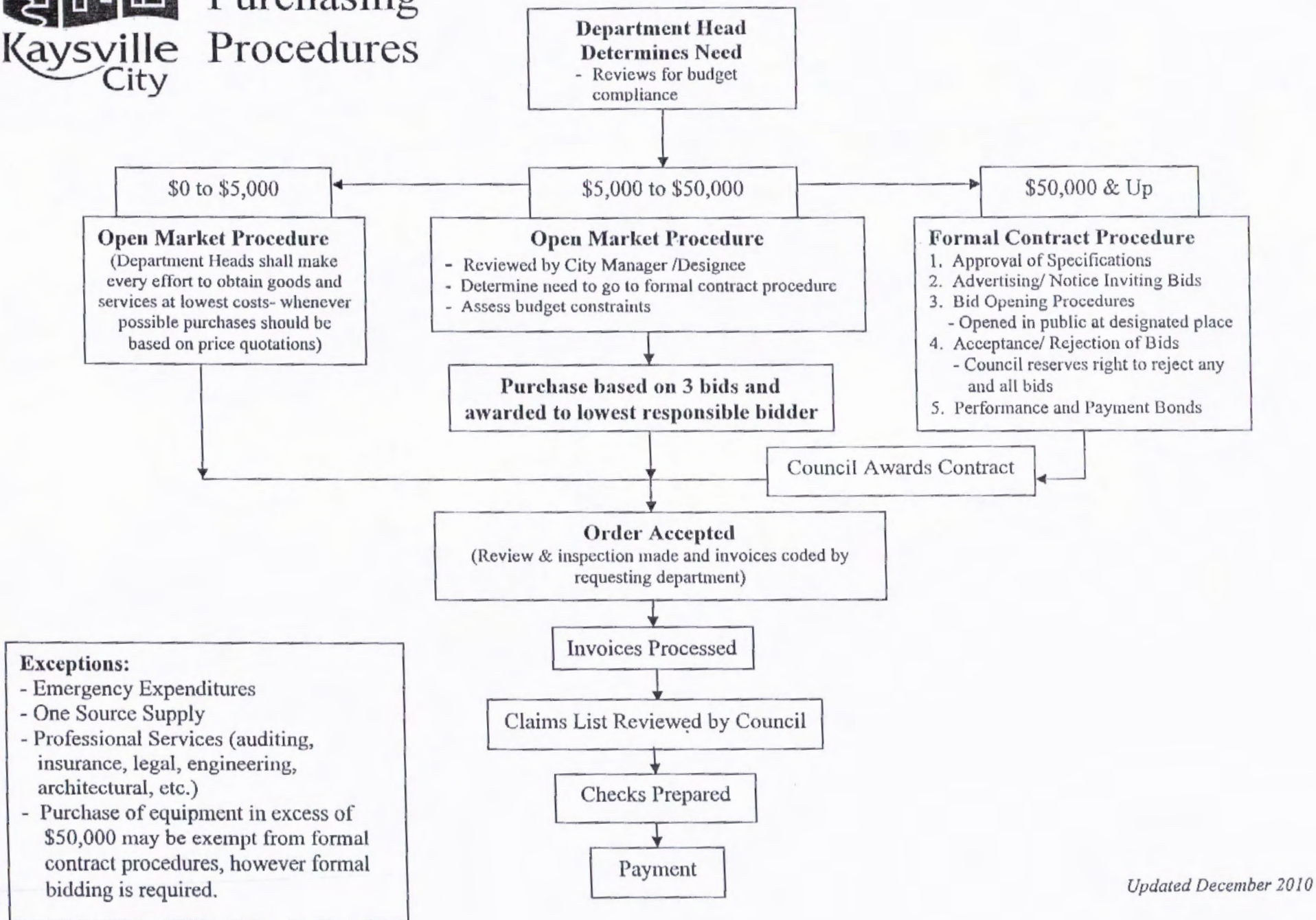
**Section J. Purchases for Personal Use or Benefit**

Any purchase of supplies or equipment by the City for the personal use of any official or employee of the City is prohibited. Any person who violates this requirement will be subject to disciplinary action by the City.

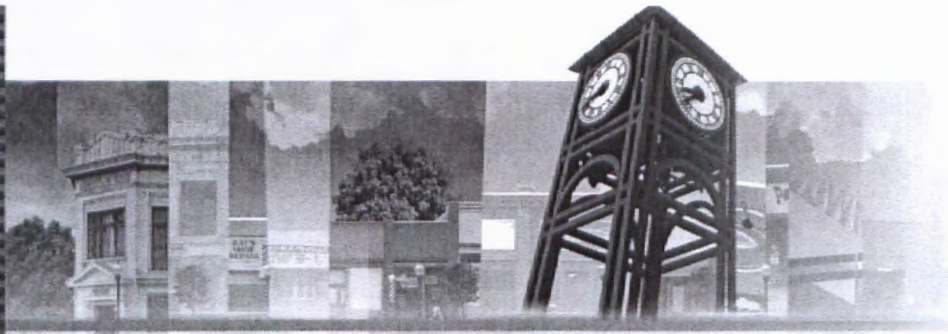
*Purchasing Procedures Updated December 2010*



# Purchasing Procedures



Updated December 2010



SETTLED IN 1850

Dear City Council,

Per Utah Code 10-3-916, on or before the first Monday in February following a municipal election, the mayor with the advice and consent of the city council, shall appoint a qualified person to the offices of city recorder and treasurer.

I recommend we appoint Linda Ross as City Recorder. I also recommend the city treasurer appointment remain with the city manager position and therefore recommend John Thacker be appointed as city treasurer.

Sincerely,

Steve A. Hiatt, Mayor

**10-3-916 Appointment of recorder and treasurer in a city of third, fourth, or fifth class or a town -- Vacancies in office.**

- (1) In each city of the third, fourth, or fifth class and in each town, on or before the first Monday in February following a municipal election, the mayor, with the advice and consent of the city council, shall appoint a qualified person to each of the offices of city recorder and treasurer.
- (2) The city recorder is ex officio the city auditor and shall perform the duties of that office.
- (3) The mayor, with the advice and consent of the council, may also appoint and fill vacancies in all offices provided for by law or ordinance.
- (4) All appointed officers shall continue in office until their successors are appointed and qualified.

Amended by Chapter 292, 2003 General Session

KAYSVILLE CITY COUNCIL  
JANUARY 7, 2016

Minutes of a regular meeting of the Kaysville City Council held January 7, 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, Recorder Linda Ross, Engineer Andy Thompson, Police Chief Sol Oberg, Parks and Recreation Superintendent Vance Garfield, Parks Director Cole Stephens, David Church, Margaret Brough, Lynn Galbraith, Camille Galbraith, Bill Sanders, Hazel Parrish, Walter Parrish, Carole Walker, Ramona Porter, Seth Ellington, Janet Fullmer, Carson Robb, Lance Jeffery, Gregg Laub, Julie Laub, Ivy Sales, Denise Mealy, Heather Borski, Karlee Adams, Brigg Lewis, Lorene Kamalu, Andrea Richards, Phil Richards, Darrell McKinnon, Jared Hyde, Rebecca Hyde, Lee Ann Hyer, Cade Hyer, Rachel Laub, McGyver Clark, Carson Robb, Stephen Tarbet, Art Morley and Ronda Page.

**VOLUNTEER OF THE MONTH RECOGNITION**

This item was postponed.

**REQUEST FOR SUPPORT OF THE E-CIGARETTE AWARENESS COALITION**

Cade Hyde, Davis High School Student Body President and representative of the E-Cigarette Awareness Coalition, stated that every school in the Davis District has a representative on this student coalition. He has several friends who are addicted to e-cigarettes which are dangerous and unregulated. He asked the Council for support in restricting e-cigarettes. He explained that they can do that by supporting a Bill that will be presented to the State Legislature in 2016 which will define e-cigarettes as a tobacco product and impose a tobacco tax. The Bill will also restrict online sales and how e-cigarettes are sold. He wants to help youth stay away from e-cigarettes. He explained that one e-cigarette cartridge can contain as much as 120 mg of nicotine, which is equal to the amount of nicotine in 100 cigarettes. He explained that people have to be 19 years old to purchase e-cigarettes but underage youth are finding that it is easy to purchase them online.

McGyver Clark, another representative of the E-Cigarette Awareness Coalition, explained that kids are getting poisoned from e-cigarette products. His father works for a pharmaceutical company which makes transdermal nicotine patches. When they are handling liquid nicotine, they have to wear three layers of gloves and dress in full hazmat suits. He believes that e-cigarettes need to be regulated and out of the reach of children.

Carson Robb, another representative of the E-Cigarette Awareness Coalition, stated that he also serves on the Kaysville Youth Court. He has seen a rapid increase in crimes related to e-cigarettes. It is easy for youth to go online and purchase them. Some kids in the community are addicted to them and suffering from it. This proposed new law will change how easy it is to get e-cigarettes.

Cade Hyde asked the Council to publish a resolution supporting an e-cigarette tax, talk to the Legislators that represent Kaysville City, and sign a letter of support.

Mayor Hiatt stated that it is inspiring to see students take action and asked how this coalition started.

Cade Hyde stated that a Legislator spoke to the Davis High Community Council about the proposed Bill. After that speech, he asked what students could do to help. He realized that this bill is something that could help his friends. He then formed the coalition.

Council Member Snell made a motion to support the E-Cigarette Awareness Coalition, second by Council Member Lee.

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.

### **CALL TO THE PUBLIC**

Lorene Kamalu thanked the Council Members for their service and wished them the best. She supports them and is excited the City has a fresh start and a desire for cooperation. She is confident Kaysville can become known for unity and civility. She hopes that the Council can remember to be positive and cooperative.

Darrell McKinnon thanked the Council for their service and hopes it is a great year for them and the City. He also thanked the many employees who made the City look beautiful at Christmas time. About a week ago, a car crashed in his neighborhood and that area lost power for a few hours. He thanked the Police Department, Fire Department and Power Department for working in the bitter cold to restore power. He is very appreciative of City employees and what they did to get the power back on.

**APPROVAL OF THE PROPOSAL FOR THE REPLACEMENT OF HEATING AND COOLING UNITS (HVAC) FOR THE KAYSVILLE MUNICIPAL CENTER**

Vance Garfield explained that the FY 2016 budget includes a capital expense in the amount of \$60,000 for the replacement of the HVAC system at the Municipal Center. A request for proposals was advertised and local contractors solicited. He personally visited three large HVAC companies in Kaysville and invited them to bid. One proposal from Mountain Valley Mechanical in the amount of \$52,250 was received. He explained that these units should be replaced on a timely basis in all of the public buildings. These heating and cooling units were originally placed in the Municipal Center in 1985 with a life expectancy of 20 years. They have lasted 30 years. City staff recommends approval of the proposal from Mountain Valley Mechanical.

Mayor Hiatt wanted to know if this bid includes just replacing units or if it includes new duct and design work as well.

Vance Garfield explained that it is replacing units only.

Mayor Hiatt stated that there has been discussion to upgrade the multipurpose room with new audio and visual equipment. If walls are moved or taken down, this might be putting the cart before the horse. He wonders if it is best to take a step back and consider this after the Council has had a chance to talk about remodeling.

Council Member Lee stated that there are a lot of things for the Council to consider on facilities. She believes it would be wise to wait.

Council Member Adams commended Vance Garfield for the effort he made in the bid process. He likes the focus he put on Kaysville City businesses, however, he is concerned that only one bid was received.

Council Member Garn wanted to know if the City has a policy to always try to go with Kaysville City vendors.

Vance Garfield stated that the City tries to use Kaysville businesses as much as they can but some things cannot be purchased here.

Council Member Lee made a motion to table this item until the City Council discusses remodeling of City Hall, 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.

### **COUNCIL MEMBER ASSIGNED RESPONSIBILITIES**

Mayor Hiatt explained that he met with each Council Member and talked to them about areas where they would like to serve. He explained that the Council Members would not be in charge, but would be an advocate of that area. He recommended that each Council Member take a moment in the first Council meeting of each month to report on their areas of responsibility. He then explained the assigned responsibilities for each Council Member:

- Mayor Steve Hiatt: Public Safety (Police & Fire), Administration Department, Economic Development Chair, Redevelopment Agency Chair, Public Relations, Wasatch Integrated Waste Board Member, COG Member, Utah League of Cities and Towns Representative, Marriage Ceremonies, School Liaison for Kaysville Jr. High and Kaysville Elementary
- Susan Lee: Power Department, Chamber of Commerce Representative, Kaysville Business Alliance, Yard and Garden Committee, Davis County Library Liaison, Library Endowment Fund, 2016 Mayor Pro Tempore, School Liaison for DATC, Windridge Elementary, Snow Horse Elementary and Jefferson Academy
- Chris Snell: Parks and Recreation Department, Cemetery, Community Events, Economic Development Team, USU Botanical Center Liaison, Youth City Council Co-Advisor, School Liaison for Davis High and Centennial Jr. High
- Larry Page: Community Development Department (Building, Zoning, Planning, Engineering, Business License), Planning Commission Liaison, Utah League of Cities and Towns Representative, School Liaison for Fairfield Jr. High, Morgan Elementary and Creekside Elementary
- Dave Adams: Public Works Department (Streets, Sidewalks, Water, Sanitation, Recycling, Snowplowing), School Liaison for Mountain High, Columbia Elementary and Endeavour Elementary
- Jake Garn: Youth Court, Youth City Council Co-Advisor, Davis School District Liaison, Transportation liaison (Public, Traffic, UTA, UDOT, Trails), Utah League of Cities and Towns Representative, School Liaison for Burton Elementary, Elementary School #62 and Davis School District Office

Council Member Lee made a motion to adopt the City Council assignments as read, second by Council Member Garn.

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.

## **COUNCIL MEMBER REPORTS**

Mayor Hiatt distributed copies of 11 applications that were received for the open Planning Commission position. He explained that he would like to receive feedback from the Council Members by Sunday. He and Council Member Page will interview every applicant and then he will bring a recommendation back to the Council.

Council Member Snell explained that Mayor Hiatt and some other Kaysville residents were recognized recently in the Standard Examiner's 40 Under 40 recognition.

Council Member Garn explained that Youth Court will start January 14, there will be a Utah League of Cities and Towns policy meeting on January 11, a UTA meeting with the Regional Manager on January 15, and Local Official Day at the Legislature on January 27. He also stated that his father, Jake Garn, Sr., Representative Rob Bishop and the Youth City Council were invited to be part of the panel on March 11 at the capitol to discuss the importance of civic education.

Council Member Adams stated that the New Year's Eve celebration was a great event. He commended the Parks and Recreation Department on the work they did that evening.

Council Member Snell thanked the Parks and Recreation staff for the wonderful job and hard work they do with community events.

## **MINUTES**

Council Member Snell made a motion approving the December 15, 2015 minutes, second by Council Member Lee.

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.

## **CLAIMS**

Council Member Garn explained that more of a description on each vendor would be helpful.

Council Member Lee asked that the Council receive the claims on Tuesday or Wednesday so there is time to review them.

Council Member Page asked that the Council receive a quarterly budget report so the Council Members can see the budget for each department and how much they have spent.

Council Member Lee made a motion approving claims in the amount of \$955,746.48, second by Council Member Snell.

The vote on the motion was as follows:

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

The motion passed four to one.

### **CALENDAR**

The Council Members reviewed a three month calendar

### **CLOSED MEETING TO DISCUSS PERSONNEL**

Council Member Garn made a motion to adjourn the City Council meeting at 8:15 p.m. and reconvene into a closed meeting to discuss personnel, second by Council Member Lee.

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.

Council Member Snell made a motion to adjourn the closed meeting at 10:30 p.m. and reconvene into the City Council meeting, second by Council Member Garn.

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.

Council Member Snell made a motion for adjournment at 10:30 p.m., second by Council Member Garn and passed unanimously.

DRAFT



# January 2016

| Sun. | Mon.                                          | Tue. | Wed.                                                         | Thu.                              | Fri.                | Sat. |
|------|-----------------------------------------------|------|--------------------------------------------------------------|-----------------------------------|---------------------|------|
|      |                                               |      |                                                              |                                   | 1<br>New Year's Day | 2    |
| 3    | 4<br>12:00 p.m.<br>Oath of Office<br>Ceremony | 5    | 6                                                            | 7<br>7:00 p.m.<br>City Council    | 8                   | 9    |
| 10   | 11                                            | 12   | 13                                                           | 14<br>7:00 p.m.<br>Planning Comm. | 15                  | 16   |
| 17   | 18<br>Martin Luther<br>King Day               | 19   | 20                                                           | 21<br>7:00 p.m.<br>City Council   | 22                  | 23   |
| 24   | 25                                            | 26   | 27<br>7:00 a.m.<br>Local Officials Day<br>at the Legislature | 28<br>7:00 p.m.<br>Planning Comm. | 29                  | 30   |
| 31   |                                               |      |                                                              |                                   |                     |      |



# February 2016

| Sun. | Mon.                  | Tue. | Wed. | Thu.                              | Fri.                                      | Sat.                                      |
|------|-----------------------|------|------|-----------------------------------|-------------------------------------------|-------------------------------------------|
|      | 1                     | 2    | 3    | 4<br>7:00 p.m.<br>City Council    | 5<br>7:30 p.m.<br>Daddy/Daughter<br>Dance | 6<br>7:30 p.m.<br>Daddy/Daughter<br>Dance |
| 7    | 8                     | 9    | 10   | 11<br>7:00 p.m.<br>Planning Comm. | 12                                        | 13                                        |
| 14   | 15<br>President's Day | 16   | 17   | 18<br>7:00 p.m.<br>City Council   | 19                                        | 20                                        |
| 21   | 22                    | 23   | 24   | 25<br>7:00 p.m.<br>Planning Comm. | 26                                        | 27                                        |
| 28   | 29                    |      |      |                                   |                                           |                                           |



# March 2016

| Sun.         | Mon. | Tue. | Wed. | Thu.                              | Fri. | Sat.                               |
|--------------|------|------|------|-----------------------------------|------|------------------------------------|
|              |      | 1    | 2    | 3<br>7:00 p.m.<br>City Council    | 4    | 5                                  |
| 6            | 7    | 8    | 9    | 10<br>7:00 p.m.<br>Planning Comm. | 11   | 12                                 |
| 13           | 14   | 15   | 16   | 17<br>7:00 p.m.<br>City Council   | 18   | 19                                 |
| 20           | 21   | 22   | 23   | 24<br>7:00 p.m.<br>Planning Comm. | 25   | 26<br>9:00 a.m.<br>Easter Egg Hunt |
| 27<br>Easter | 28   | 29   | 30   | 31                                |      |                                    |



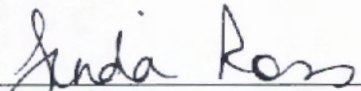
## MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Thursday, January 21, 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. Volunteer of the Month Recognition.
3. Request for progress/timeline for Pioneer Park – Cub Scout Pack 843.
4. Call to the public limited to three minutes.
5. Rezone of 1.35 acres of property at 472 and 482 North Main Street from GC (General Commercial) to R-1-8 (Single Family Residential) – Reva Taylor.
6. RWT Subdivision preliminary plat at 472 and 482 North Main Street, consisting of five lots on Main Street and Creekside Way including two flag lots – Reva Taylor.
7. Green Gables Cluster Subdivision, 1<sup>st</sup> Amendment preliminary and final plat at 432 South Rooster Hollow, consisting of one enlarged lot – Josh and Maggie McBride.
8. Mountain Vista Phase 1A Cluster Subdivision – Second Amended preliminary and final plat at 167 North Mountain Vistas Road, consisting of one enlarged lot – Scott Kimball.
9. Miller Subdivision final plat at 1766 West Phillips Street, consisting of two lots on Phillips Street including a flag lot – Mistie Manning.
10. Acceptance of improvements in Kaysville Sunset Equestrian Estates Plat 15A and Plat 15B Subdivision at approximately 1200 South Angel Street – Symphony Homes.
11. Discussion of tree trimming service.
12. Discussion of current Purchasing Procedures.
13. Discussion of City vehicle use and labeling.
14. Appointment of Planning Commission Member.
15. Appointment of City Recorder and Treasurer.
16. Council Member reports.
17. Minutes.
18. Claims.
19. Calendar.
20. Closed meeting to discuss personnel.
21. 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 January 15, 2016.

  
\_\_\_\_\_  
Linda Ross, 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<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Department         | Segment Fund             |
|------------|----------------------------|----------------|-----------------------------------|--------------|-----------------------|-------------|-----------|-------------------|----------------------------|--------------------------|
| 110        |                            |                |                                   |              |                       |             |           |                   |                            |                          |
| 110        | AIA CORPORATION            | RDA1839312     | EMBROIDERY CHARGES                | 01/18/2016   | 28.00                 | .00         |           | 10-54-465         | POLICE<br>DEPARTMENT       | GENERAL FUND             |
| Total 110: |                            |                |                                   |              | 28.00                 | .00         |           |                   |                            |                          |
| 117        |                            |                |                                   |              |                       |             |           |                   |                            |                          |
| 117        | ADVANCED INFO SYSTEMS      | 12772          | UTILITY BILLS                     | 01/08/2016   | 1,832.51              | .00         |           | 10-45-250         | ADMINISTRATIVE<br>SERVICES | GENERAL FUND             |
| Total 117: |                            |                |                                   |              | 1,832.51              | .00         |           |                   |                            |                          |
| 119        |                            |                |                                   |              |                       |             |           |                   |                            |                          |
| 119        | AIRGAS USA, LLC            | 9932607800     | ARGON                             | 12/31/2015   | 4.03                  | .00         |           | 10-59-250         | FLEET<br>MAINTENANCE       | GENERAL FUND             |
| 119        | AIRGAS USA, LLC            | 9932607800     | NITROGEN                          | 12/31/2015   | 4.03                  | .00         |           | 53-40-610         | EXPENDITURES               | ELECTRIC UTILITY<br>FUND |
| 119        | AIRGAS USA, LLC            | 9932607801     | MEDICAL OXYGEN                    | 12/31/2015   | 8.06                  | .00         |           | 10-57-450         | FIRE<br>DEPARTMENT         | GENERAL FUND             |
| Total 119: |                            |                |                                   |              | 16.12                 | .00         |           |                   |                            |                          |
| 133        |                            |                |                                   |              |                       |             |           |                   |                            |                          |
| 133        | ALLIANCE COMMERCIAL EQUI   | 201105         | WASHING MACHINE REPAIR            | 12/29/2015   | 228.01                | .00         |           | 10-57-250         | FIRE<br>DEPARTMENT         | GENERAL FUND             |
| Total 133: |                            |                |                                   |              | 228.01                | .00         |           |                   |                            |                          |
| 134        |                            |                |                                   |              |                       |             |           |                   |                            |                          |
| 134        | AMERICAN HERITAGE LIFE INS | 1-7-16         | SUPPLEMENTAL INSURANCE<br>PREMIUM | 01/07/2016   | 678.76                | .00         |           | 10-22385          |                            | GENERAL FUND             |
| Total 134: |                            |                |                                   |              | 678.76                | .00         |           |                   |                            |                          |
| 238        |                            |                |                                   |              |                       |             |           |                   |                            |                          |
| 238        | ASPHALT MATERIALS INC      | 66978          | WINTER PATCHING ASPHALT           | 12/14/2015   | 366.36                | .00         |           | 10-61-735         | CLASS "C" ROADS            | GENERAL FUND             |
| Total 238: |                            |                |                                   |              | 366.36                | .00         |           |                   |                            |                          |

| Vendor     | Vendor Name         | Invoice Number | Description                            | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme        | Segment Fund               |
|------------|---------------------|----------------|----------------------------------------|--------------|-----------------------|-------------|-----------|-------------------|-------------------------|----------------------------|
| 540        |                     |                |                                        |              |                       |             |           |                   |                         |                            |
| 540        | CARQUEST AUTO PARTS | 12-31-15       | PARTS & SUPPLIES                       | 12/31/2015   | 487.35                | .00         |           | 10-59-250         | FLEET<br>MAINTENANCE    | GENERAL FUND               |
| 540        | CARQUEST AUTO PARTS | 12-31-15       | PARTS & SUPPLIES                       | 12/31/2015   | 277.95                | .00         |           | 10-59-480         | FLEET<br>MAINTENANCE    | GENERAL FUND               |
| Total 540: |                     |                |                                        |              | 765.30                | .00         |           |                   |                         |                            |
| 544        |                     |                |                                        |              |                       |             |           |                   |                         |                            |
| 544        | CHANSARE FARMS      | K151103-2      | SOD                                    | 11/03/2015   | 29.12                 | .00         |           | 10-77-480         | CEMETERY                | GENERAL FUND               |
| 544        | CHANSARE FARMS      | K151105-4      | SOD                                    | 11/05/2015   | 14.40                 | .00         |           | 10-77-480         | CEMETERY                | GENERAL FUND               |
| Total 544: |                     |                |                                        |              | 43.52                 | .00         |           |                   |                         |                            |
| 549        |                     |                |                                        |              |                       |             |           |                   |                         |                            |
| 549        | CHEMTECH-FORD, INC  | 16A0012        | DISINFECTION BY PRODUCTS               | 01/18/2016   | 550.00                | .00         |           | 51-40-480         | EXPENDITURES            | WATER UTILITY<br>FUND      |
| Total 549: |                     |                |                                        |              | 550.00                | .00         |           |                   |                         |                            |
| 620        |                     |                |                                        |              |                       |             |           |                   |                         |                            |
| 620        | ACE HARDWARE        | 12-31-15       | SUPPLIES, PARTS, MATERIAL/ALL<br>DEPTS | 12/31/2015   | 41.98                 | .00         |           | 55-40-480         | EXPENDITURES            | SANITATION<br>UTILITY FUND |
| 620        | ACE HARDWARE        | 12-31-15       | SUPPLIES, PARTS, MATERIAL/ALL<br>DEPTS | 12/31/2015   | 5.58                  | .00         |           | 53-40-730         | EXPENDITURES            | ELECTRIC UTILITY<br>FUND   |
| 620        | ACE HARDWARE        | 12-31-15       | SUPPLIES, PARTS, MATERIAL/ALL<br>DEPTS | 12/31/2015   | 63.87                 | .00         |           | 10-59-480         | FLEET<br>MAINTENANCE    | GENERAL FUND               |
| 620        | ACE HARDWARE        | 12-31-15       | SUPPLIES, PARTS, MATERIAL/ALL<br>DEPTS | 12/31/2015   | 6.99                  | .00         |           | 10-74-480         | RECREATION              | GENERAL FUND               |
| 620        | ACE HARDWARE        | 12-31-15       | SUPPLIES, PARTS, MATERIAL/ALL<br>DEPTS | 12/31/2015   | 2.99                  | .00         |           | 10-47-240         | INFORMATION<br>SERVICES | GENERAL FUND               |
| 620        | ACE HARDWARE        | 12-31-15       | SUPPLIES, PARTS, MATERIAL/ALL<br>DEPTS | 12/31/2015   | 12.43                 | .00         |           | 10-70-250         | PARKS                   | GENERAL FUND               |
| 620        | ACE HARDWARE        | 12-31-15       | SUPPLIES, PARTS, MATERIAL/ALL<br>DEPTS | 12/31/2015   | 79.97                 | .00         |           | 53-40-480         | EXPENDITURES            | ELECTRIC UTILITY<br>FUND   |
| 620        | ACE HARDWARE        | 12-31-15       | SUPPLIES, PARTS, MATERIAL/ALL<br>DEPTS | 12/31/2015   | 44.96                 | .00         |           | 10-57-260         | FIRE<br>DEPARTMENT      | GENERAL FUND               |
| 620        | ACE HARDWARE        | 12-31-15       | SUPPLIES, PARTS, MATERIAL/ALL<br>DEPTS | 12/31/2015   | 168.36                | .00         |           | 10-70-480         | PARKS                   | GENERAL FUND               |
| 620        | ACE HARDWARE        | 12-31-15       | SUPPLIES, PARTS, MATERIAL/ALL<br>DEPTS | 12/31/2015   | 58.46                 | .00         |           | 10-76-114         | COMMUNITY<br>EVENTS     | GENERAL FUND               |
| 620        | ACE HARDWARE        | 12-31-15       | SUPPLIES, PARTS, MATERIAL/ALL<br>DEPTS | 12/31/2015   | 7.67                  | .00         |           | 10-54-740         | POLICE<br>DEPARTMENT    | GENERAL FUND               |
| 620        | ACE HARDWARE        | 12-31-15       | SUPPLIES, PARTS, MATERIAL/ALL<br>DEPTS | 12/31/2015   | 32.97                 | .00         |           | 10-77-250         | CEMETERY                | GENERAL FUND               |
| 620        | ACE HARDWARE        | 12-31-15       | SUPPLIES, PARTS, MATERIAL/ALL<br>DEPTS | 12/31/2015   | 33.43                 | .00         |           | 10-57-250         | FIRE<br>DEPARTMENT      | GENERAL FUND               |

| Vendor      | Vendor Name               | Invoice Number | Description                        | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme        | Segment Fund                |
|-------------|---------------------------|----------------|------------------------------------|--------------|-----------------------|-------------|-----------|-------------------|-------------------------|-----------------------------|
| Total 620:  |                           |                |                                    |              | 559.66                | .00         |           |                   |                         |                             |
| 631         |                           |                |                                    |              |                       |             |           |                   |                         |                             |
| 631         | COMPASS MINERALS AMERICA  | 71433151       | ROAD QUIKSALT                      | 01/07/2016   | 3,520.01              | .00         |           | 10-66-462         | PUBLIC WORKS            | GENERAL FUND                |
| Total 631:  |                           |                |                                    |              | 3,520.01              | .00         |           |                   |                         |                             |
| 760         |                           |                |                                    |              |                       |             |           |                   |                         |                             |
| 760         | DAVIS & WEBER COUNTIES CA | 1-12-16        | CONNECTION FEES FOR DECEMBER       | 01/12/2016   | 92,073.97             | .00         |           | 54-40-910         | EXPENDITURES            | PRESSURE<br>IRRIGATION FUND |
| Total 760:  |                           |                |                                    |              | 92,073.97             | .00         |           |                   |                         |                             |
| 770         |                           |                |                                    |              |                       |             |           |                   |                         |                             |
| 770         | DAVIS COUNTY GOVERNMENT   | 74205          | ANIMAL CONTROL SERVICES            | 01/05/2016   | 3,921.88              | .00         |           | 10-90-220         | TRANSFERS               | GENERAL FUND                |
| Total 770:  |                           |                |                                    |              | 3,921.88              | .00         |           |                   |                         |                             |
| 885         |                           |                |                                    |              |                       |             |           |                   |                         |                             |
| 885         | DELL MARKETING L.P.       | XJW3XDJ16      | TABLET KEYBOARD                    | 12/28/2015   | 118.39                | .00         |           | 10-47-745         | INFORMATION<br>SERVICES | GENERAL FUND                |
| 885         | DELL MARKETING L.P.       | XJW3XDJ16      | BATTERY                            | 12/28/2015   | 103.59                | .00         |           | 10-54-470         | POLICE<br>DEPARTMENT    | GENERAL FUND                |
| Total 885:  |                           |                |                                    |              | 221.98                | .00         |           |                   |                         |                             |
| 1022        |                           |                |                                    |              |                       |             |           |                   |                         |                             |
| 1022        | ED KENLEY FORD            | 831648/1       | AMBULANCE REPAIR, LABOR &<br>PARTS | 10/27/2015   | 1,895.00              | .00         |           | 59-40-250         | AMBULANCE<br>SERVICES   | AMBULANCE<br>FUND           |
| 1022        | ED KENLEY FORD            | 831758/1       | AMBULANCE REPAIR, LABOR &<br>PARTS | 11/04/2015   | 375.55                | .00         |           | 59-40-250         | AMBULANCE<br>SERVICES   | AMBULANCE<br>FUND           |
| Total 1022: |                           |                |                                    |              | 2,270.55              | .00         |           |                   |                         |                             |
| 1055        |                           |                |                                    |              |                       |             |           |                   |                         |                             |
| 1055        | ESI ENGINEERING, INC.     | 112817         | ENGINEERING FEES                   | 01/11/2016   | 345.00                | .00         |           | 10-58-310         | CODE<br>ENFORCEMENT     | GENERAL FUND                |
| 1055        | ESI ENGINEERING, INC.     | 112821         | ENGINEERING FEES                   | 01/11/2016   | 230.00                | .00         |           | 10-58-310         | CODE<br>ENFORCEMENT     | GENERAL FUND                |
| Total 1055: |                           |                |                                    |              | 575.00                | .00         |           |                   |                         |                             |
| 1068        |                           |                |                                    |              |                       |             |           |                   |                         |                             |
| 1068        | EXCEL EXCAVATING, INC     | 2014295        | DUMP FEES                          | 06/08/2015   | 165.00                | .00         |           | 10-66-480         | PUBLIC WORKS            | GENERAL FUND                |

| Vendor      | Vendor Name              | Invoice Number | Description                 | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme  | Segment Fund             |
|-------------|--------------------------|----------------|-----------------------------|--------------|-----------------------|-------------|-----------|-------------------|-------------------|--------------------------|
| Total 1068: |                          |                |                             |              | 165.00                | .00         |           |                   |                   |                          |
| 1079        |                          |                |                             |              |                       |             |           |                   |                   |                          |
| 1079        | BENCHLAND WATER DISTRICT | 12-31-15       | SECONDARY WATER FEES        | 12/31/2015   | 1,157.00              | .00         |           | 54-29150          |                   | PRESSURE IRRIGATION FUND |
| Total 1079: |                          |                |                             |              | 1,157.00              | .00         |           |                   |                   |                          |
| 1154        |                          |                |                             |              |                       |             |           |                   |                   |                          |
| 1154        | FRESH MARKET             | 02-725112      | OPERATION CENTER LUNCHEON   | 12/16/2015   | 81.40                 | .00         |           | 51-40-150         | EXPENDITURES      | WATER UTILITY FUND       |
| 1154        | FRESH MARKET             | 02-725112      | OPERATION CENTER LUNCHEON   | 12/16/2015   | 81.40                 | .00         |           | 53-40-150         | EXPENDITURES      | ELECTRIC UTILITY FUND    |
| 1154        | FRESH MARKET             | 02-725112      | OPERATION CENTER LUNCHEON   | 12/16/2015   | 81.39                 | .00         |           | 10-70-150         | PARKS             | GENERAL FUND             |
| 1154        | FRESH MARKET             | 02-725479      | SNOWPLOW FOOD               | 12/17/2015   | 71.75                 | .00         |           | 51-40-150         | EXPENDITURES      | WATER UTILITY FUND       |
| 1154        | FRESH MARKET             | 02-730273      | SNOWPLOWING FOOD            | 12/24/2015   | 66.94                 | .00         |           | 10-66-480         | PUBLIC WORKS      | GENERAL FUND             |
| Total 1154: |                          |                |                             |              | 382.88                | .00         |           |                   |                   |                          |
| 1159        |                          |                |                             |              |                       |             |           |                   |                   |                          |
| 1159        | FRATERNAL ORDER OF POLIC | 1-8-16         | DUES                        | 01/08/2016   | 630.00                | .00         |           | 10-22360          |                   | GENERAL FUND             |
| Total 1159: |                          |                |                             |              | 630.00                | .00         |           |                   |                   |                          |
| 1205        |                          |                |                             |              |                       |             |           |                   |                   |                          |
| 1205        | NAPA AUTO PARTS          | 067513         | PART                        | 12/02/2015   | 91.58                 | .00         |           | 10-59-250         | FLEET MAINTENANCE | GENERAL FUND             |
| 1205        | NAPA AUTO PARTS          | 067557         | SPARK PLUGS & BULBS         | 12/03/2015   | 54.08                 | .00         |           | 10-59-480         | FLEET MAINTENANCE | GENERAL FUND             |
| 1205        | NAPA AUTO PARTS          | 068803         | FITTINGS & HYDRAULIC HOSES  | 12/14/2015   | 142.61                | .00         |           | 10-59-480         | FLEET MAINTENANCE | GENERAL FUND             |
| 1205        | NAPA AUTO PARTS          | 068991         | FITTINGS & HYDRAULIC HOSES  | 12/15/2015   | 59.80                 | .00         |           | 10-59-480         | FLEET MAINTENANCE | GENERAL FUND             |
| 1205        | NAPA AUTO PARTS          | 069293         | FITTINGS & HYDRAULIC HOSES  | 12/17/2015   | 253.16                | .00         |           | 10-59-480         | FLEET MAINTENANCE | GENERAL FUND             |
| Total 1205: |                          |                |                             |              | 601.23                | .00         |           |                   |                   |                          |
| 1207        |                          |                |                             |              |                       |             |           |                   |                   |                          |
| 1207        | GIL MILLER               | 706 E CENTER   | CONSTRUCTION GUARANTEE BOND | 01/19/2016   | 500.00                | .00         |           | 10-23340          |                   | GENERAL FUND             |
| Total 1207: |                          |                |                             |              | 500.00                | .00         |           |                   |                   |                          |

| Vendor      | Vendor Name               | Invoice Number | Description                    | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme           | Segment Fund |
|-------------|---------------------------|----------------|--------------------------------|--------------|-----------------------|-------------|-----------|-------------------|----------------------------|--------------|
| 1228        |                           |                |                                |              |                       |             |           |                   |                            |              |
| 1228        | GREAT AMERICA FINANCIAL S | 18090078       | POSTAGE MACHINE RENTAL         | 12/31/2015   | 139.00                | .00         |           | 10-45-250         | ADMINISTRATIVE<br>SERVICES | GENERAL FUND |
| Total 1228: |                           |                |                                |              | 139.00                | .00         |           |                   |                            |              |
| 1306        |                           |                |                                |              |                       |             |           |                   |                            |              |
| 1306        | HOLIDAY MOTOR COACH       | 18472          | SKI PROGRAM TRANSPORTATION     | 01/08/2016   | 700.00                | .00         |           | 10-74-480         | RECREATION                 | GENERAL FUND |
| Total 1306: |                           |                |                                |              | 700.00                | .00         |           |                   |                            |              |
| 1401        |                           |                |                                |              |                       |             |           |                   |                            |              |
| 1401        | HONEST ENGINE             | 245719         | BELT & SCRAPER                 | 12/15/2015   | 43.83                 | .00         |           | 10-70-250         | PARKS                      | GENERAL FUND |
| Total 1401: |                           |                |                                |              | 43.83                 | .00         |           |                   |                            |              |
| 1404        |                           |                |                                |              |                       |             |           |                   |                            |              |
| 1404        | HOME DEPOT CREDIT SERVIC  | 2025028        | MAILBOX, POST & MATERIAL       | 12/18/2015   | 95.84                 | .00         |           | 10-66-480         | PUBLIC WORKS               | GENERAL FUND |
| 1404        | HOME DEPOT CREDIT SERVIC  | 2025029        | MATERIAL                       | 12/18/2015   | 189.94                | .00         |           | 10-66-480         | PUBLIC WORKS               | GENERAL FUND |
| Total 1404: |                           |                |                                |              | 285.78                | .00         |           |                   |                            |              |
| 1413        |                           |                |                                |              |                       |             |           |                   |                            |              |
| 1413        | HYDRAULIC CONTROLS INC    | H43636-001     | FREIGHT CHARGES                | 12/16/2015   | 66.90                 | .00         |           | 10-59-480         | FLEET<br>MAINTENANCE       | GENERAL FUND |
| Total 1413: |                           |                |                                |              | 66.90                 | .00         |           |                   |                            |              |
| 1434        |                           |                |                                |              |                       |             |           |                   |                            |              |
| 1434        | IBS, INC.                 | 603846-1       | PARTS & DRILLS                 | 12/01/2015   | 136.74                | .00         |           | 10-59-250         | FLEET<br>MAINTENANCE       | GENERAL FUND |
| 1434        | IBS, INC.                 | 603846-2       | ICE REMOVER                    | 12/01/2015   | 81.85                 | .00         |           | 10-59-250         | FLEET<br>MAINTENANCE       | GENERAL FUND |
| Total 1434: |                           |                |                                |              | 218.59                | .00         |           |                   |                            |              |
| 1438        |                           |                |                                |              |                       |             |           |                   |                            |              |
| 1438        | INTERMOUNTAIN EQUIPMENT   | 85563          | LABOR, SERVICE, PARTS & REPAIR | 11/23/2015   | 96.50                 | .00         |           | 10-59-260         | FLEET<br>MAINTENANCE       | GENERAL FUND |
| Total 1438: |                           |                |                                |              | 96.50                 | .00         |           |                   |                            |              |
| 1441        |                           |                |                                |              |                       |             |           |                   |                            |              |
| 1441        | INTERMOUNTAIN TRAFFIC SAF | 34058          | PEDESTRIAN CROSSING SIGNS      | 01/11/2016   | 549.20                | .00         |           | 10-54-480         | POLICE                     |              |

| Vendor      | Vendor Name             | Invoice Number | Description                                   | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Department         | Segment Fund |
|-------------|-------------------------|----------------|-----------------------------------------------|--------------|-----------------------|-------------|-----------|-------------------|----------------------------|--------------|
|             |                         |                |                                               |              |                       |             |           |                   | DEPARTMENT                 | GENERAL FUND |
| Total 1441: |                         |                |                                               |              | 549.20                | .00         |           |                   |                            |              |
| <b>1443</b> |                         |                |                                               |              |                       |             |           |                   |                            |              |
| 1443        | IACP                    | 1001186679     | ANNUAL MEMBERSHIP DUES                        | 01/08/2016   | 150.00                | .00         |           | 10-54-210         | POLICE<br>DEPARTMENT       | GENERAL FUND |
| Total 1443: |                         |                |                                               |              | 150.00                | .00         |           |                   |                            |              |
| <b>1446</b> |                         |                |                                               |              |                       |             |           |                   |                            |              |
| 1446        | INFOBYTES               | 4284           | MONTHLY ONLINE MAPPING &<br>CONTENT MIGRATION | 12/30/2015   | 2,540.03              | .00         |           | 10-45-250         | ADMINISTRATIVE<br>SERVICES | GENERAL FUND |
| Total 1446: |                         |                |                                               |              | 2,540.03              | .00         |           |                   |                            |              |
| <b>1450</b> |                         |                |                                               |              |                       |             |           |                   |                            |              |
| 1450        | INTERSTATE BARRICADES   | 118219         | STREET SIGN                                   | 01/07/2016   | 45.27                 | .00         |           | 10-66-481         | PUBLIC WORKS               | GENERAL FUND |
| 1450        | INTERSTATE BARRICADES   | 118220         | POSTS & ANCHORS                               | 01/07/2016   | 432.02                | .00         |           | 10-66-481         | PUBLIC WORKS               | GENERAL FUND |
| Total 1450: |                         |                |                                               |              | 477.29                | .00         |           |                   |                            |              |
| <b>1605</b> |                         |                |                                               |              |                       |             |           |                   |                            |              |
| 1605        | JACK B PARSON COMPANIES | 3951822        | READY MIX                                     | 12/07/2015   | 393.00                | .00         |           | 56-40-751         | EXPENDITURES               | STORM WATER  |
| 1605        | JACK B PARSON COMPANIES | 3952785        | READY MIX                                     | 12/08/2015   | 393.00                | .00         |           | 56-40-751         | EXPENDITURES               | STORM WATER  |
| 1605        | JACK B PARSON COMPANIES | 3954361        | ASPHALT                                       | 12/09/2015   | 388.47                | .00         |           | 10-61-735         | CLASS "C" ROADS            | GENERAL FUND |
| 1605        | JACK B PARSON COMPANIES | 3954624        | ASPHALT                                       | 12/10/2015   | 394.10                | .00         |           | 10-61-735         | CLASS "C" ROADS            | GENERAL FUND |
| 1605        | JACK B PARSON COMPANIES | 3959580        | PAVEMENT RECYCLING                            | 12/28/2015   | 1,352.12              | .00         |           | 10-61-735         | CLASS "C" ROADS            | GENERAL FUND |
| Total 1605: |                         |                |                                               |              | 2,920.69              | .00         |           |                   |                            |              |
| <b>1632</b> |                         |                |                                               |              |                       |             |           |                   |                            |              |
| 1632        | JORDAN HANSEN           | 1-15-16        | LODGING REIMBURSEMENT                         | 01/15/2016   | 526.84                | .00         |           | 10-47-330         | INFORMATION<br>SERVICES    | GENERAL FUND |
| 1632        | JORDAN HANSEN           | 1-15-16        | PER DIEM                                      | 01/15/2016   | 105.00                | .00         |           | 10-47-330         | INFORMATION<br>SERVICES    | GENERAL FUND |
| Total 1632: |                         |                |                                               |              | 631.84                | .00         |           |                   |                            |              |
| <b>1818</b> |                         |                |                                               |              |                       |             |           |                   |                            |              |
| 1818        | WEST COAST CODE CONSULT | I-215-542-010  | BUILDING INSPECTIONS SERVICES                 | 01/11/2016   | 595.00                | .00         |           | 10-58-310         | CODE<br>ENFORCEMENT        | GENERAL FUND |

| Vendor      | Vendor Name             | Invoice Number | Description                    | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme     | Segment Fund       |
|-------------|-------------------------|----------------|--------------------------------|--------------|-----------------------|-------------|-----------|-------------------|----------------------|--------------------|
| Total 1818: |                         |                |                                |              | 595.00                | .00         |           |                   |                      |                    |
| 1887        |                         |                |                                |              |                       |             |           |                   |                      |                    |
| 1887        | LAYTON CITY CORPORATION | 1-12-16        | SEWER CONNECTIONS              | 01/12/2016   | 493.35                | .00         |           | 52-40-910         | EXPENDITURES         | SEWER UTILITY FUND |
| Total 1887: |                         |                |                                |              | 493.35                | .00         |           |                   |                      |                    |
| 1916        |                         |                |                                |              |                       |             |           |                   |                      |                    |
| 1916        | LES SCHWAB TIRE CENTER  | 52500124496    | DISMOUNT & MOUNT               | 12/02/2015   | 33.00                 | .00         |           | 10-70-250         | PARKS                | GENERAL FUND       |
| 1916        | LES SCHWAB TIRE CENTER  | 52500124651    | FLAT REPAIR                    | 12/03/2015   | 16.75                 | .00         |           | 10-70-250         | PARKS                | GENERAL FUND       |
| 1916        | LES SCHWAB TIRE CENTER  | 52500125006    | TIRE                           | 12/07/2015   | 55.95                 | .00         |           | 10-70-250         | PARKS                | GENERAL FUND       |
| 1916        | LES SCHWAB TIRE CENTER  | 52500125851    | DISMOUNT & MOUNT               | 12/15/2015   | 33.00                 | .00         |           | 10-70-250         | PARKS                | GENERAL FUND       |
| 1916        | LES SCHWAB TIRE CENTER  | 52500125966    | TIRES & WHEEL SPIN BALANCE     | 12/16/2015   | 735.58                | .00         |           | 51-40-250         | EXPENDITURES         | WATER UTILITY FUND |
| 1916        | LES SCHWAB TIRE CENTER  | 52500126552    | TIRES                          | 12/21/2015   | 798.00                | .00         |           | 10-66-250         | PUBLIC WORKS         | GENERAL FUND       |
| Total 1916: |                         |                |                                |              | 1,672.26              | .00         |           |                   |                      |                    |
| 1917        |                         |                |                                |              |                       |             |           |                   |                      |                    |
| 1917        | LES OLSON COMPANY       | SU046863       | PAPER & INK CARTRIDGE          | 10/06/2015   | 137.00                | .00         |           | 10-47-240         | INFORMATION SERVICES | GENERAL FUND       |
| 1917        | LES OLSON COMPANY       | SU049259       | PLOTTER PRINthead REPLACEMENTS | 01/07/2016   | 207.00                | .00         |           | 10-47-240         | INFORMATION SERVICES | GENERAL FUND       |
| Total 1917: |                         |                |                                |              | 344.00                | .00         |           |                   |                      |                    |
| 1940        |                         |                |                                |              |                       |             |           |                   |                      |                    |
| 1940        | MARLO PRODUCTS          | 108002         | INK CARTRIDGE                  | 01/15/2016   | 42.95                 | .00         |           | 10-57-240         | FIRE DEPARTMENT      | GENERAL FUND       |
| Total 1940: |                         |                |                                |              | 42.95                 | .00         |           |                   |                      |                    |
| 1967        |                         |                |                                |              |                       |             |           |                   |                      |                    |
| 1967        | LAWSON PRODUCTS, INC    | 9303789656     | WELDING HELMET & FREIGHT       | 12/30/2015   | 188.62                | .00         |           | 10-59-250         | FLEET MAINTENANCE    | GENERAL FUND       |
| Total 1967: |                         |                |                                |              | 188.62                | .00         |           |                   |                      |                    |
| 2043        |                         |                |                                |              |                       |             |           |                   |                      |                    |
| 2043        | MICHAEL D. MURPHY       | 1-13-16        | PUBLIC DEFENDER SERVICES       | 01/13/2016   | 375.00                | .00         |           | 10-48-340         | LEGAL SERVICES       | GENERAL FUND       |
| 2043        | MICHAEL D. MURPHY       | 1-6-16         | PUBLIC DEFENDER SERVICES       | 01/06/2016   | 317.50                | .00         |           | 10-48-340         | LEGAL SERVICES       | GENERAL FUND       |

| Vendor      | Vendor Name               | Invoice Number | Description                                | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme      | Segment Fund             |
|-------------|---------------------------|----------------|--------------------------------------------|--------------|-----------------------|-------------|-----------|-------------------|-----------------------|--------------------------|
| Total 2043: |                           |                |                                            |              | 692.50                | .00         |           |                   |                       |                          |
| <b>2080</b> |                           |                |                                            |              |                       |             |           |                   |                       |                          |
| 2080        | MODEL LINEN SUPPLY        | S0497652       | CAP, FLEECE BEANIES &<br>SCREENPRINT       | 12/14/2015   | 550.00                | .00         |           | 10-57-480         | FIRE<br>DEPARTMENT    | GENERAL FUND             |
| Total 2080: |                           |                |                                            |              | 550.00                | .00         |           |                   |                       |                          |
| <b>2148</b> |                           |                |                                            |              |                       |             |           |                   |                       |                          |
| 2148        | MOUNT OLYMPUS             | 12501066 0106  | WATER FOR NEW YEARS EVE                    | 01/06/2016   | 280.60                | .00         |           | 10-76-012         | COMMUNITY<br>EVENTS   | GENERAL FUND             |
| Total 2148: |                           |                |                                            |              | 280.60                | .00         |           |                   |                       |                          |
| <b>2167</b> |                           |                |                                            |              |                       |             |           |                   |                       |                          |
| 2167        | MUSIC THEATRE INTERNATION | 9343791        | COMMUNITY THEATRE LICENSING &<br>ROYALTIES | 11/10/2015   | 4,450.00              | .00         |           | 10-76-064         | COMMUNITY<br>EVENTS   | GENERAL FUND             |
| Total 2167: |                           |                |                                            |              | 4,450.00              | .00         |           |                   |                       |                          |
| <b>2234</b> |                           |                |                                            |              |                       |             |           |                   |                       |                          |
| 2234        | NORCO, INC                | 17363468       | MEDICAL OXYGEN                             | 12/01/2015   | 43.23                 | .00         |           | 59-40-450         | AMBULANCE<br>SERVICES | AMBULANCE<br>FUND        |
| 2234        | NORCO, INC                | 17409374       | MEDICAL OXYGEN                             | 12/08/2015   | 39.10                 | .00         |           | 59-40-450         | AMBULANCE<br>SERVICES | AMBULANCE<br>FUND        |
| 2234        | NORCO, INC                | 17541647       | MEDICAL OXYGEN                             | 12/30/2015   | 55.17                 | .00         |           | 59-40-450         | AMBULANCE<br>SERVICES | AMBULANCE<br>FUND        |
| Total 2234: |                           |                |                                            |              | 137.50                | .00         |           |                   |                       |                          |
| <b>2260</b> |                           |                |                                            |              |                       |             |           |                   |                       |                          |
| 2260        | NORTH DAVIS SEWER DIST.   | 1-12-16        | TREATMENT                                  | 01/12/2016   | 5,254.50              | .00         |           | 52-40-910         | EXPENDITURES          | SEWER UTILITY<br>FUND    |
| Total 2260: |                           |                |                                            |              | 5,254.50              | .00         |           |                   |                       |                          |
| <b>2261</b> |                           |                |                                            |              |                       |             |           |                   |                       |                          |
| 2261        | NORTHERN POWER EQUIPME    | 48144          | ELECTRICAL SUPPLIES                        | 12/30/2015   | 183.76                | .00         |           | 53-40-730         | EXPENDITURES          | ELECTRIC UTILITY<br>FUND |
| 2261        | NORTHERN POWER EQUIPME    | 48149          | ELECTRICAL SUPPLIES                        | 01/04/2016   | 1,097.00              | .00         |           | 53-40-730         | EXPENDITURES          | ELECTRIC UTILITY<br>FUND |
| 2261        | NORTHERN POWER EQUIPME    | 48150          | ELECTRICAL SUPPLIES                        | 01/05/2016   | 1,235.00              | .00         |           | 53-40-730         | EXPENDITURES          | ELECTRIC UTILITY<br>FUND |
| 2261        | NORTHERN POWER EQUIPME    | 48156          | ELECTRICAL SUPPLIES                        | 01/08/2016   | 10,352.22             | .00         |           | 53-40-730         | EXPENDITURES          | ELECTRIC UTILITY<br>FUND |
| 2261        | NORTHERN POWER EQUIPME    | 48157          | ELECTRICAL SUPPLIES                        | 01/08/2016   | 1,225.44              | .00         |           | 53-40-730         | EXPENDITURES          | ELECTRIC UTILITY         |

| Vendor      | Vendor Name              | Invoice Number | Description                 | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme  | Segment Fund          |
|-------------|--------------------------|----------------|-----------------------------|--------------|-----------------------|-------------|-----------|-------------------|-------------------|-----------------------|
|             |                          |                |                             |              |                       |             |           |                   |                   | FUND                  |
| Total 2261: |                          |                |                             |              | 14,093.42             | .00         |           |                   |                   |                       |
| <b>2263</b> |                          |                |                             |              |                       |             |           |                   |                   |                       |
| 2263        | NORTHERN UTAH TURF SPECI | 1-5-16         | STERILANT                   | 01/05/2016   | 1,450.00              | .00         |           | 53-40-610         | EXPENDITURES      | ELECTRIC UTILITY FUND |
| Total 2263: |                          |                |                             |              | 1,450.00              | .00         |           |                   |                   |                       |
| <b>2270</b> |                          |                |                             |              |                       |             |           |                   |                   |                       |
| 2270        | OFFICE DEPOT             | 816056986001   | OFFICE SUPPLIES             | 01/07/2016   | 28.26                 | .00         |           | 10-74-240         | RECREATION        | GENERAL FUND          |
| 2270        | OFFICE DEPOT             | 816057069001   | OFFICE SUPPLIES             | 01/07/2016   | 34.05                 | .00         |           | 10-74-240         | RECREATION        | GENERAL FUND          |
| 2270        | OFFICE DEPOT             | 816183317001   | OFFICE SUPPLIES             | 12/31/2015   | 5.04                  | .00         |           | 10-58-240         | CODE ENFORCEMENT  | GENERAL FUND          |
| 2270        | OFFICE DEPOT             | 816183350001   | OFFICE SUPPLIES             | 12/31/2015   | 7.64                  | .00         |           | 10-58-240         | CODE ENFORCEMENT  | GENERAL FUND          |
| 2270        | OFFICE DEPOT             | 817209028001   | OFFICE SUPPLIES             | 01/08/2016   | 25.91                 | .00         |           | 10-54-240         | POLICE DEPARTMENT | GENERAL FUND          |
| Total 2270: |                          |                |                             |              | 100.90                | .00         |           |                   |                   |                       |
| <b>2274</b> |                          |                |                             |              |                       |             |           |                   |                   |                       |
| 2274        | OFFICE PRODUCTS DEALER   | 698121-0       | OFFICE SUPPLIES             | 01/12/2016   | 85.81                 | .00         |           | 10-54-240         | POLICE DEPARTMENT | GENERAL FUND          |
| 2274        | OFFICE PRODUCTS DEALER   | 698636-0       | OFFICE SUPPLIES             | 01/14/2016   | 53.57                 | .00         |           | 10-54-240         | POLICE DEPARTMENT | GENERAL FUND          |
| 2274        | OFFICE PRODUCTS DEALER   | 698775-0       | OFFICE SUPPLIES             | 01/15/2016   | 50.77                 | .00         |           | 10-54-240         | POLICE DEPARTMENT | GENERAL FUND          |
| Total 2274: |                          |                |                             |              | 190.15                | .00         |           |                   |                   |                       |
| <b>2291</b> |                          |                |                             |              |                       |             |           |                   |                   |                       |
| 2291        | OLDCASTLE PRECAST INC    | 210331080      | CONCRETE SEALANT & SUPPLIES | 12/09/2015   | 130.00                | .00         |           | 56-40-751         | EXPENDITURES      | STORM WATER           |
| Total 2291: |                          |                |                             |              | 130.00                | .00         |           |                   |                   |                       |
| <b>2330</b> |                          |                |                             |              |                       |             |           |                   |                   |                       |
| 2330        | OLYMPUS INSURANCE AGENC  | 13546          | NOTARY BOND                 | 01/19/2016   | 50.00                 | .00         |           | 10-52-310         | PLANNING & ZONING | GENERAL FUND          |
| Total 2330: |                          |                |                             |              | 50.00                 | .00         |           |                   |                   |                       |
| <b>2336</b> |                          |                |                             |              |                       |             |           |                   |                   |                       |
| 2336        | OPTICARE OF UTAH         | 000076804      | VISION PREMIUM              | 01/05/2016   | 11.86                 | .00         |           | 10-22322          |                   | GENERAL FUND          |

| Vendor      | Vendor Name               | Invoice Number | Description                       | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid  | GL Account Number | Segment Department      | Segment Fund            |
|-------------|---------------------------|----------------|-----------------------------------|--------------|-----------------------|-------------|------------|-------------------|-------------------------|-------------------------|
| Total 2336: |                           |                |                                   |              | 11.86                 | .00         |            |                   |                         |                         |
| 2477        |                           |                |                                   |              |                       |             |            |                   |                         |                         |
| 2477        | POSTMASTER                | 1-12-16        | POSTAGE FOR DELINQUENT NOTICES    | 01/12/2016   | 301.24                | 301.24      | 01/12/2016 | 10-45-240         | ADMINISTRATIVE SERVICES | GENERAL FUND            |
| Total 2477: |                           |                |                                   |              | 301.24                | 301.24      |            |                   |                         |                         |
| 2487        |                           |                |                                   |              |                       |             |            |                   |                         |                         |
| 2487        | PRINCIPAL FINANCIAL GROUP | 12-24-15       | STANDARD RECORDKEEPING            | 12/24/2015   | 1,062.50              | .00         |            | 10-22310          |                         | GENERAL FUND            |
| Total 2487: |                           |                |                                   |              | 1,062.50              | .00         |            |                   |                         |                         |
| 2491        |                           |                |                                   |              |                       |             |            |                   |                         |                         |
| 2491        | PURE WATER SOLUTIONS      | 8815           | HOT/COLD COOLER CONTRACT          | 01/01/2016   | 17.47                 | .00         |            | 10-52-480         | PLANNING & ZONING       | GENERAL FUND            |
| 2491        | PURE WATER SOLUTIONS      | 8815           | HOT/COLD COOLER CONTRACT          | 01/01/2016   | 17.48                 | .00         |            | 10-45-480         | ADMINISTRATIVE SERVICES | GENERAL FUND            |
| Total 2491: |                           |                |                                   |              | 34.95                 | .00         |            |                   |                         |                         |
| 2492        |                           |                |                                   |              |                       |             |            |                   |                         |                         |
| 2492        | PRINCIPAL FINANCIAL GROUP | 1-14-16        | SUPPLEMENTAL LIFE INSURANCE       | 01/14/2016   | 111.55                | .00         |            | 10-22380          |                         | GENERAL FUND            |
| Total 2492: |                           |                |                                   |              | 111.55                | .00         |            |                   |                         |                         |
| 2494        |                           |                |                                   |              |                       |             |            |                   |                         |                         |
| 2494        | PROFESSIONAL ANSWERING S  | 14526          | ANSWERING SERVICE MONTHLY FEE     | 01/01/2016   | 325.80                | .00         |            | 53-40-311         | EXPENDITURES            | ELECTRIC UTILITY FUND   |
| Total 2494: |                           |                |                                   |              | 325.80                | .00         |            |                   |                         |                         |
| 2637        |                           |                |                                   |              |                       |             |            |                   |                         |                         |
| 2637        | ROBINSON WASTE SERVICES   | 1-12-16        | SANITATION COLLECTION CONTRACT    | 01/12/2016   | 50,684.40             | .00         |            | 55-40-630         | EXPENDITURES            | SANITATION UTILITY FUND |
| 2637        | ROBINSON WASTE SERVICES   | 1-12-16        | GREEN RECYCLE COLLECTION CONTRACT | 01/12/2016   | 7,504.00              | .00         |            | 55-40-630         | EXPENDITURES            | SANITATION UTILITY FUND |
| 2637        | ROBINSON WASTE SERVICES   | 1-12-16        | SANITATION COLLECTION CONTRACT    | 01/12/2016   | 34,872.60             | .00         |            | 55-40-620         | EXPENDITURES            | SANITATION UTILITY FUND |
| 2637        | ROBINSON WASTE SERVICES   | 1-12-16        | RECYCLE COLLECTION CONTRACT       | 01/12/2016   | 17,223.10             | .00         |            | 55-40-621         | EXPENDITURES            | SANITATION UTILITY FUND |
| 2637        | ROBINSON WASTE SERVICES   | 1-12-16        | GREEN RECYCLE COLLECTION CONTRACT | 01/12/2016   | 14,070.00             | .00         |            | 55-40-622         | EXPENDITURES            | SANITATION UTILITY FUND |
| 2637        | ROBINSON WASTE SERVICES   | 1-12-16        | VOID WRONG INVOICE                | 01/12/2016   | 50,684.40             | .00         |            | 55-40-630         | EXPENDITURES            | SANITATION UTILITY FUND |

| Vendor      | Vendor Name             | Invoice Number | Description                                    | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Department         | Segment Fund               |
|-------------|-------------------------|----------------|------------------------------------------------|--------------|-----------------------|-------------|-----------|-------------------|----------------------------|----------------------------|
| 2637        | ROBINSON WASTE SERVICES | 1-12-16        | VOID WRONG INVOICE                             | 01/12/2016   | 7,504.00-             | .00         |           | 55-40-630         | EXPENDITURES               | SANITATION<br>UTILITY FUND |
| 2637        | ROBINSON WASTE SERVICES | 231697         | CONTAINER SERVICE                              | 12/31/2015   | 965.00                | .00         |           | 55-40-610         | EXPENDITURES               | SANITATION<br>UTILITY FUND |
| Total 2637: |                         |                |                                                |              | 67,130.70             | .00         |           |                   |                            |                            |
| 2644        |                         |                |                                                |              |                       |             |           |                   |                            |                            |
| 2644        | RMT EQUIPMENT           | T26630         | TIRES                                          | 12/04/2015   | 269.88                | .00         |           | 10-70-250         | PARKS                      | GENERAL FUND               |
| 2644        | RMT EQUIPMENT           | T26631         | PARTS                                          | 12/04/2015   | 47.49                 | .00         |           | 10-54-250         | POLICE<br>DEPARTMENT       | GENERAL FUND               |
| 2644        | RMT EQUIPMENT           | T27070         | WHEEL ASSEMBLY, MOUNT WEIGHT<br>KIT & SHIPPING | 12/17/2015   | 266.10                | .00         |           | 10-70-250         | PARKS                      | GENERAL FUND               |
| 2644        | RMT EQUIPMENT           | T27127         | PARTS & SHIPPING                               | 12/18/2015   | 317.64                | .00         |           | 10-70-250         | PARKS                      | GENERAL FUND               |
| 2644        | RMT EQUIPMENT           | T27398         | PART & SHIPPING                                | 12/28/2015   | 125.50                | .00         |           | 10-70-250         | PARKS                      | GENERAL FUND               |
| Total 2644: |                         |                |                                                |              | 1,026.61              | .00         |           |                   |                            |                            |
| 2783        |                         |                |                                                |              |                       |             |           |                   |                            |                            |
| 2783        | SHRED MASTERS           | 37937          | SHREDDING SERVICES                             | 11/30/2015   | 8.33                  | .00         |           | 10-45-240         | ADMINISTRATIVE<br>SERVICES | GENERAL FUND               |
| 2783        | SHRED MASTERS           | 37937          | SHREDDING SERVICES                             | 11/30/2015   | 8.33                  | .00         |           | 10-52-240         | PLANNING &<br>ZONING       | GENERAL FUND               |
| 2783        | SHRED MASTERS           | 37937          | SHREDDING SERVICES                             | 11/30/2015   | 8.34                  | .00         |           | 10-58-240         | CODE<br>ENFORCEMENT        | GENERAL FUND               |
| 2783        | SHRED MASTERS           | 37937          | SHREDDING SERVICES                             | 11/30/2015   | 25.00                 | .00         |           | 10-57-240         | FIRE<br>DEPARTMENT         | GENERAL FUND               |
| 2783        | SHRED MASTERS           | 37937          | SHREDDING SERVICES                             | 11/30/2015   | 25.00                 | .00         |           | 10-74-240         | RECREATION                 | GENERAL FUND               |
| 2783        | SHRED MASTERS           | 37937          | SHREDDING SERVICES                             | 11/30/2015   | 25.00                 | .00         |           | 10-54-240         | POLICE<br>DEPARTMENT       | GENERAL FUND               |
| 2783        | SHRED MASTERS           | 37937          | SHREDDING SERVICES                             | 11/30/2015   | 8.34                  | .00         |           | 10-66-240         | PUBLIC WORKS               | GENERAL FUND               |
| 2783        | SHRED MASTERS           | 37937          | SHREDDING SERVICES                             | 11/30/2015   | 8.33                  | .00         |           | 51-40-240         | EXPENDITURES               | WATER UTILITY<br>FUND      |
| 2783        | SHRED MASTERS           | 37937          | SHREDDING SERVICES                             | 11/30/2015   | 8.33                  | .00         |           | 53-40-240         | EXPENDITURES               | ELECTRIC UTILITY<br>FUND   |
| Total 2783: |                         |                |                                                |              | 125.00                | .00         |           |                   |                            |                            |
| 3023        |                         |                |                                                |              |                       |             |           |                   |                            |                            |
| 3023        | KAPINK, LLC             | 00000012069    | SHIPPING CHARGES                               | 12/17/2015   | 172.70                | .00         |           | 10-47-240         | INFORMATION<br>SERVICES    | GENERAL FUND               |
| Total 3023: |                         |                |                                                |              | 172.70                | .00         |           |                   |                            |                            |
| 3063        |                         |                |                                                |              |                       |             |           |                   |                            |                            |
| 3063        | TOTER, LLC              | 65392291       | GARBAGE CANS & FREIGHT                         | 12/23/2015   | 8,200.23              | .00         |           | 55-40-480         | EXPENDITURES               | SANITATION<br>UTILITY FUND |

| Vendor      | Vendor Name              | Invoice Number | Description                  | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid  | GL Account Number | Segment Departme        | Segment Fund          |
|-------------|--------------------------|----------------|------------------------------|--------------|-----------------------|-------------|------------|-------------------|-------------------------|-----------------------|
| Total 3063: |                          |                |                              |              | 8,200.23              | .00         |            |                   |                         |                       |
| 3094        |                          |                |                              |              |                       |             |            |                   |                         |                       |
| 3094        | TREES, INC               | 54M57816       | LABOR & EQUIPMENT            | 01/15/2016   | 2,220.32              | .00         |            | 53-40-625         | EXPENDITURES            | ELECTRIC UTILITY FUND |
| 3094        | TREES, INC               | 85J72815       | LABOR & EQUIPMENT            | 01/08/2016   | 3,523.84              | .00         |            | 53-40-625         | EXPENDITURES            | ELECTRIC UTILITY FUND |
| Total 3094: |                          |                |                              |              | 5,744.16              | .00         |            |                   |                         |                       |
| 3116        |                          |                |                              |              |                       |             |            |                   |                         |                       |
| 3116        | UNITED WAY OF SALT LAKE  | 1-6-16         | EMPLOYEE CONTRIBUTIONS       | 01/06/2016   | 4.00                  | .00         |            | 10-22350          |                         | GENERAL FUND          |
| Total 3116: |                          |                |                              |              | 4.00                  | .00         |            |                   |                         |                       |
| 3118        |                          |                |                              |              |                       |             |            |                   |                         |                       |
| 3118        | UNITED LABORATORIES      | INV140819      | SOLVENT DEGREASERS & FREIGHT | 12/16/2015   | 335.08                | .00         |            | 10-59-250         | FLEET MAINTENANCE       | GENERAL FUND          |
| Total 3118: |                          |                |                              |              | 335.08                | .00         |            |                   |                         |                       |
| 3120        |                          |                |                              |              |                       |             |            |                   |                         |                       |
| 3120        | UAMPS                    | 12-23-15       | POWER BILLING FOR NOVEMBER   | 12/23/2015   | 709,121.29            | 709,121.29  | 01/08/2016 | 53-40-460         | EXPENDITURES            | ELECTRIC UTILITY FUND |
| Total 3120: |                          |                |                              |              | 709,121.29            | 709,121.29  |            |                   |                         |                       |
| 3174        |                          |                |                              |              |                       |             |            |                   |                         |                       |
| 3174        | US POSTMASTER            | 1-11-16        | POSTAGE FOR UTILITY BILLS    | 01/11/2016   | 3,500.00              | .00         |            | 10-45-240         | ADMINISTRATIVE SERVICES | GENERAL FUND          |
| Total 3174: |                          |                |                              |              | 3,500.00              | .00         |            |                   |                         |                       |
| 3175        |                          |                |                              |              |                       |             |            |                   |                         |                       |
| 3175        | US FOODS INC             | 4563124        | FOOD                         | 12/30/2015   | 3,502.38              | .00         |            | 10-76-113         | COMMUNITY EVENTS        | GENERAL FUND          |
| Total 3175: |                          |                |                              |              | 3,502.38              | .00         |            |                   |                         |                       |
| 3249        |                          |                |                              |              |                       |             |            |                   |                         |                       |
| 3249        | UT DEPT WORKFORCE SERVIC | 1-1-16         | REIMBURSABLE CHARGES         | 01/01/2016   | 2,159.00              | .00         |            | 10-70-120         | PARKS                   | GENERAL FUND          |
| 3249        | UT DEPT WORKFORCE SERVIC | 1-1-16         | REIMBURSABLE CHARGES         | 01/01/2016   | 1,006.20              | .00         |            | 10-68-120         | PUBLIC WORKS            | GENERAL FUND          |

| Vendor      | Vendor Name              | Invoice Number | Description                        | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme      | Segment Fund               |
|-------------|--------------------------|----------------|------------------------------------|--------------|-----------------------|-------------|-----------|-------------------|-----------------------|----------------------------|
| Total 3249: |                          |                |                                    |              | 3,165.20              | .00         |           |                   |                       |                            |
| 3252        |                          |                |                                    |              |                       |             |           |                   |                       |                            |
| 3252        | UTAH DEPARTMENT OF HEALT | 6H5000000000   | AMBULANCE ASSESSMENT               | 11/18/2015   | 2,113.33              | .00         |           | 59-40-621         | AMBULANCE<br>SERVICES | AMBULANCE<br>FUND          |
| Total 3252: |                          |                |                                    |              | 2,113.33              | .00         |           |                   |                       |                            |
| 3320        |                          |                |                                    |              |                       |             |           |                   |                       |                            |
| 3320        | URPA                     | 1-10-16        | CONFERENCE REGISTRATIONS           | 01/10/2016   | 450.00                | .00         |           | 10-74-330         | RECREATION            | GENERAL FUND               |
| Total 3320: |                          |                |                                    |              | 450.00                | .00         |           |                   |                       |                            |
| 3351        |                          |                |                                    |              |                       |             |           |                   |                       |                            |
| 3351        | UTAH RETIREMENT SYSTEMS  | 1-12-16        | RETIREMENT CONTRIBUTION            | 01/12/2016   | 373.51                | .00         |           | 10-22311          |                       | GENERAL FUND               |
| Total 3351: |                          |                |                                    |              | 373.51                | .00         |           |                   |                       |                            |
| 3371        |                          |                |                                    |              |                       |             |           |                   |                       |                            |
| 3371        | UTAH STATE TAX COMMISSIO | 1-20-16        | RECREATION CONCESSION SALES<br>TAX | 01/20/2016   | 39.79                 | .00         |           | 10-34-750         |                       | GENERAL FUND               |
| Total 3371: |                          |                |                                    |              | 39.79                 | .00         |           |                   |                       |                            |
| 3399        |                          |                |                                    |              |                       |             |           |                   |                       |                            |
| 3399        | VALLEY GLASS             | I08036375      | WINDSHIELD                         | 12/09/2015   | 145.00                | .00         |           | 10-66-250         | PUBLIC WORKS          | GENERAL FUND               |
| 3399        | VALLEY GLASS             | I08036744      | WINDSHIELD                         | 12/29/2015   | 150.00                | .00         |           | 10-66-250         | PUBLIC WORKS          | GENERAL FUND               |
| 3399        | VALLEY GLASS             | I08036824      | WINDSHIELD                         | 12/30/2015   | 220.95                | .00         |           | 10-54-250         | POLICE<br>DEPARTMENT  | GENERAL FUND               |
| Total 3399: |                          |                |                                    |              | 515.95                | .00         |           |                   |                       |                            |
| 3494        |                          |                |                                    |              |                       |             |           |                   |                       |                            |
| 3494        | WASATCH INTEGRATED       | 1-12-16        | SOLID WASTE DISPOSAL               | 01/12/2016   | 50,684.40             | .00         |           | 55-40-630         | EXPENDITURES          | SANITATION<br>UTILITY FUND |
| 3494        | WASATCH INTEGRATED       | 1-12-16        | GREEN WASTE DISPOSAL               | 01/12/2016   | 7,504.00              | .00         |           | 55-40-630         | EXPENDITURES          | SANITATION<br>UTILITY FUND |
| 3494        | WASATCH INTEGRATED       | INV26202       | SOLID WASTE DISPOSAL               | 12/31/2015   | 119.10                | .00         |           | 55-40-630         | EXPENDITURES          | SANITATION<br>UTILITY FUND |
| Total 3494: |                          |                |                                    |              | 58,307.50             | .00         |           |                   |                       |                            |

| Vendor      | Vendor Name               | Invoice Number | Description                  | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Department | Segment Fund          |
|-------------|---------------------------|----------------|------------------------------|--------------|-----------------------|-------------|-----------|-------------------|--------------------|-----------------------|
| 3495        |                           |                |                              |              |                       |             |           |                   |                    |                       |
| 3495        | WASATCH TRAILER SALES, IN | 60977          | PARTS                        | 12/04/2015   | 28.00                 | .00         |           | 53-40-250         | EXPENDITURES       | ELECTRIC UTILITY FUND |
| Total 3495: |                           |                |                              |              | 28.00                 | .00         |           |                   |                    |                       |
| 3545        |                           |                |                              |              |                       |             |           |                   |                    |                       |
| 3545        | WELLSYS FINANCIAL SERVICE | 5668130116     | WATER COOLER CONTRACT        | 01/13/2016   | 17.47                 | .00         |           | 53-40-480         | EXPENDITURES       | ELECTRIC UTILITY FUND |
| 3545        | WELLSYS FINANCIAL SERVICE | 5668130116     | WATER COOLER CONTRACT        | 01/13/2016   | 17.48                 | .00         |           | 51-40-480         | EXPENDITURES       | WATER UTILITY FUND    |
| 3545        | WELLSYS FINANCIAL SERVICE | 5668130116     | WATER COOLER CONTRACT        | 01/13/2016   | 17.47                 | .00         |           | 10-66-480         | PUBLIC WORKS       | GENERAL FUND          |
| 3545        | WELLSYS FINANCIAL SERVICE | 5668130116     | WATER COOLER CONTRACT        | 01/13/2016   | 17.48                 | .00         |           | 10-70-480         | PARKS              | GENERAL FUND          |
| 3545        | WELLSYS FINANCIAL SERVICE | 5668130116     | WATER COOLER CONTRACT        | 01/13/2016   | 17.47                 | .00         |           | 53-40-480         | EXPENDITURES       | ELECTRIC UTILITY FUND |
| 3545        | WELLSYS FINANCIAL SERVICE | 5668130116     | WATER COOLER CONTRACT        | 01/13/2016   | 17.48                 | .00         |           | 51-40-480         | EXPENDITURES       | WATER UTILITY FUND    |
| 3545        | WELLSYS FINANCIAL SERVICE | 5668130116     | WATER COOLER CONTRACT        | 01/13/2016   | 17.47                 | .00         |           | 10-66-480         | PUBLIC WORKS       | GENERAL FUND          |
| 3545        | WELLSYS FINANCIAL SERVICE | 5668130116     | WATER COOLER CONTRACT        | 01/13/2016   | 17.48                 | .00         |           | 10-70-480         | PARKS              | GENERAL FUND          |
| Total 3545: |                           |                |                              |              | 139.80                | .00         |           |                   |                    |                       |
| 3603        |                           |                |                              |              |                       |             |           |                   |                    |                       |
| 3603        | WILSON'S QUALITY PAINT    | 109622         | PAINTING SUPPLIES            | 12/23/2015   | 48.86                 | .00         |           | 10-76-114         | COMMUNITY EVENTS   | GENERAL FUND          |
| Total 3603: |                           |                |                              |              | 48.86                 | .00         |           |                   |                    |                       |
| 3620        |                           |                |                              |              |                       |             |           |                   |                    |                       |
| 3620        | WINZER CORPORATION        | 5487689        | PARTS & SUPPLIES             | 12/10/2015   | 299.34                | .00         |           | 10-59-250         | FLEET MAINTENANCE  | GENERAL FUND          |
| Total 3620: |                           |                |                              |              | 299.34                | .00         |           |                   |                    |                       |
| 3632        |                           |                |                              |              |                       |             |           |                   |                    |                       |
| 3632        | WORKERS COMPENSATION FU   | 3771283        | WORKERS COMPENSATION PREMIUM | 01/11/2016   | 17,787.12             | .00         |           | 10-22395          |                    | GENERAL FUND          |
| Total 3632: |                           |                |                              |              | 17,787.12             | .00         |           |                   |                    |                       |
| 3650        |                           |                |                              |              |                       |             |           |                   |                    |                       |
| 3650        | YES! PRINTING & COPY      | 18712          | VEHICLE CHECK LISTS          | 01/05/2016   | 77.51                 | .00         |           | 10-59-240         | FLEET MAINTENANCE  | GENERAL FUND          |
| Total 3650: |                           |                |                              |              | 77.51                 | .00         |           |                   |                    |                       |

| Vendor      | Vendor Name                | Invoice Number | Description                  | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid  | GL Account Number | Segment Departme | Segment Fund       |
|-------------|----------------------------|----------------|------------------------------|--------------|-----------------------|-------------|------------|-------------------|------------------|--------------------|
| 3735        |                            |                |                              |              |                       |             |            |                   |                  |                    |
| 3735        | AMERICAN PROMOTIONAL EVE   | 1-20-16        | BUSINESS LICENSE BOND REFUND | 01/20/2016   | 300.00                | .00         |            | 10-23330          |                  | GENERAL FUND       |
| Total 3735: |                            |                |                              |              | 300.00                | .00         |            |                   |                  |                    |
| 3804        |                            |                |                              |              |                       |             |            |                   |                  |                    |
| 3804        | BRIAN'S CANVAS PRODUCTS, I | 78548          | FUSE MACHINE COVER           | 01/13/2016   | 103.74                | .00         |            | 51-40-480         | EXPENDITURES     | WATER UTILITY FUND |
| Total 3804: |                            |                |                              |              | 103.74                | .00         |            |                   |                  |                    |
| 3825        |                            |                |                              |              |                       |             |            |                   |                  |                    |
| 3825        | MUNICIPAL EMERGENCY SERV   | 00701918_SN    | JACKET CHEST LOGO            | 12/31/2015   | 106.11                | .00         |            | 10-57-480         | FIRE DEPARTMENT  | GENERAL FUND       |
| 3825        | MUNICIPAL EMERGENCY SERV   | 00704573_SN    | EMBROIDER LOGOS              | 01/12/2016   | 73.80                 | .00         |            | 10-57-480         | FIRE DEPARTMENT  | GENERAL FUND       |
| Total 3825: |                            |                |                              |              | 179.91                | .00         |            |                   |                  |                    |
| 3846        |                            |                |                              |              |                       |             |            |                   |                  |                    |
| 3846        | CHILD SUPPORT SERVICES     | 1-6-16         | RECOVERY SERVICES            | 01/06/2016   | 924.85                | .00         |            | 10-22330          |                  | GENERAL FUND       |
| Total 3846: |                            |                |                              |              | 924.85                | .00         |            |                   |                  |                    |
| 3896        |                            |                |                              |              |                       |             |            |                   |                  |                    |
| 3896        | BOONDOCKS FUN CENTER       | 1-15-16        | DEPOSIT FOR COG DINNER       | 01/15/2016   | 100.00                | 100.00      | 01/15/2016 | 10-41-480         | CITY COUNCIL     | GENERAL FUND       |
| Total 3896: |                            |                |                              |              | 100.00                | 100.00      |            |                   |                  |                    |
| 3925        |                            |                |                              |              |                       |             |            |                   |                  |                    |
| 3925        | WAFFLE LOVE LLC            | 1-20-16        | BUSINESS LICENSE BOND REFUND | 01/20/2016   | 100.00                | .00         |            | 10-23330          |                  | GENERAL FUND       |
| Total 3925: |                            |                |                              |              | 100.00                | .00         |            |                   |                  |                    |
| 4004        |                            |                |                              |              |                       |             |            |                   |                  |                    |
| 4004        | GLASS MASTERS, INC         | 17683          | INSTALL WINDSHIELD           | 09/01/2015   | 120.00                | .00         |            | 10-57-250         | FIRE DEPARTMENT  | GENERAL FUND       |
| Total 4004: |                            |                |                              |              | 120.00                | .00         |            |                   |                  |                    |
| 4023        |                            |                |                              |              |                       |             |            |                   |                  |                    |
| 4023        | UTAH ATTORNEY GENERAL      | 1-6-16         | GARNISHMENT                  | 01/06/2016   | 200.00                | .00         |            | 10-22370          |                  | GENERAL FUND       |

| Vendor      | Vendor Name          | Invoice Number | Description                     | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Department | Segment Fund          |
|-------------|----------------------|----------------|---------------------------------|--------------|-----------------------|-------------|-----------|-------------------|--------------------|-----------------------|
| Total 4023: |                      |                |                                 |              | 200.00                | .00         |           |                   |                    |                       |
| <b>4024</b> |                      |                |                                 |              |                       |             |           |                   |                    |                       |
| 4024        | MY EVENT RENTAL      | 1-17-16        | VOLUNTEER DINNER                | 01/17/2016   | 100.00                | .00         |           | 10-70-480         | PARKS              | GENERAL FUND          |
| 4024        | MY EVENT RENTAL      | 1-17-16        | VOLUNTEER DINNER                | 01/17/2016   | 100.00                | .00         |           | 10-74-480         | RECREATION         | GENERAL FUND          |
| Total 4024: |                      |                |                                 |              | 200.00                | .00         |           |                   |                    |                       |
| <b>4031</b> |                      |                |                                 |              |                       |             |           |                   |                    |                       |
| 4031        | TYNDALE COMPANY, INC | 1012181        | SWEATSHIRTS                     | 01/01/2016   | 430.95                | .00         |           | 53-40-480         | EXPENDITURES       | ELECTRIC UTILITY FUND |
| Total 4031: |                      |                |                                 |              | 430.95                | .00         |           |                   |                    |                       |
| <b>4046</b> |                      |                |                                 |              |                       |             |           |                   |                    |                       |
| 4046        | FREEDOM LED          | 191 N 400 W    | CONSTRUCTION GUARANTEE BOND     | 01/19/2016   | 500.00                | .00         |           | 10-23340          |                    | GENERAL FUND          |
| Total 4046: |                      |                |                                 |              | 500.00                | .00         |           |                   |                    |                       |
| <b>4101</b> |                      |                |                                 |              |                       |             |           |                   |                    |                       |
| 4101        | PRESTON JUGLER       | 1-19-16        | RECREATION OFFICIAL             | 01/19/2016   | 100.00                | .00         |           | 10-74-620         | RECREATION         | GENERAL FUND          |
| Total 4101: |                      |                |                                 |              | 100.00                | .00         |           |                   |                    |                       |
| <b>4451</b> |                      |                |                                 |              |                       |             |           |                   |                    |                       |
| 4451        | COREY L. RICHINS     | 1-15-16        | RECREATION OFFICIAL             | 01/15/2016   | 50.00                 | .00         |           | 10-74-620         | RECREATION         | GENERAL FUND          |
| 4451        | COREY L. RICHINS     | 1-19-16        | RECREATION OFFICIAL             | 01/19/2016   | 50.00                 | .00         |           | 10-74-620         | RECREATION         | GENERAL FUND          |
| Total 4451: |                      |                |                                 |              | 100.00                | .00         |           |                   |                    |                       |
| <b>4455</b> |                      |                |                                 |              |                       |             |           |                   |                    |                       |
| 4455        | MICHELLE FRANCOM     | 1-19-16        | UNIFORM ALLOWANCE REIMBURSEMENT | 01/19/2016   | 121.74                | .00         |           | 10-54-465         | POLICE DEPARTMENT  | GENERAL FUND          |
| Total 4455: |                      |                |                                 |              | 121.74                | .00         |           |                   |                    |                       |
| <b>4783</b> |                      |                |                                 |              |                       |             |           |                   |                    |                       |
| 4783        | CHRIS REID           | 1-15-16        | RECREATION OFFICIAL             | 01/15/2016   | 50.00                 | .00         |           | 10-74-620         | RECREATION         | GENERAL FUND          |
| Total 4783: |                      |                |                                 |              | 50.00                 | .00         |           |                   |                    |                       |

| Vendor      | Vendor Name              | Invoice Number | Description                 | Invoice Date                | Net<br>Invoice Amount | Amount Paid | Date Paid  | GL Account Number | Segment Department | Segment Fund   |
|-------------|--------------------------|----------------|-----------------------------|-----------------------------|-----------------------|-------------|------------|-------------------|--------------------|----------------|
| 4894        |                          |                |                             |                             |                       |             |            |                   |                    |                |
| 4894        | ELITE CRAFT HOMES        | 2              | NORAS PLA                   | CONSTRUCTION GUARANTEE BOND | 12/28/2015            | 1,500.00    | .00        | 10-23340          |                    | GENERAL FUND   |
| Total 4894: |                          |                |                             |                             | 1,500.00              | .00         |            |                   |                    |                |
| 4963        |                          |                |                             |                             |                       |             |            |                   |                    |                |
| 4963        | RJT EXCAVATING INC       | 4218           | HAULING SALT                | 01/06/2016                  | 1,981.25              | .00         |            | 10-66-482         | PUBLIC WORKS       | GENERAL FUND   |
| 4963        | RJT EXCAVATING INC       | 4228           | HAULING SALT                | 01/13/2016                  | 1,531.25              | .00         |            | 10-66-482         | PUBLIC WORKS       | GENERAL FUND   |
| Total 4963: |                          |                |                             |                             | 3,512.50              | .00         |            |                   |                    |                |
| 4989        |                          |                |                             |                             |                       |             |            |                   |                    |                |
| 4989        | GOVERNMENT LEASING & FIN | 295247860      | AMBULANCES CONTRACT PAYMENT | 01/01/2016                  | 44,130.00             | .00         |            | 59-40-810         | AMBULANCE SERVICES | AMBULANCE FUND |
| Total 4989: |                          |                |                             |                             | 44,130.00             | .00         |            |                   |                    |                |
| 5036        |                          |                |                             |                             |                       |             |            |                   |                    |                |
| 5036        | BLAISDELL & CHURCH       | 12905          | PROFESSIONAL SERVICES       | 01/13/2016                  | 437.50                | .00         |            | 10-48-310         | LEGAL SERVICES     | GENERAL FUND   |
| Total 5036: |                          |                |                             |                             | 437.50                | .00         |            |                   |                    |                |
| 5104        |                          |                |                             |                             |                       |             |            |                   |                    |                |
| 5104        | SYMBOLARTS               | 0247713-IN     | PLAQUES                     | 12/08/2015                  | 195.00                | .00         |            | 10-57-150         | FIRE DEPARTMENT    | GENERAL FUND   |
| Total 5104: |                          |                |                             |                             | 195.00                | .00         |            |                   |                    |                |
| 5214        |                          |                |                             |                             |                       |             |            |                   |                    |                |
| 5214        | THE COMPANY GRILL        | 431/2          | VOLUNTEER BANQUET           | 01/15/2016                  | 286.00                | 286.00      | 01/15/2016 | 10-74-480         | RECREATION         | GENERAL FUND   |
| 5214        | THE COMPANY GRILL        | 431/2          | VOLUNTEER BANQUET           | 01/15/2016                  | 286.00                | 286.00      | 01/15/2016 | 10-70-480         | PARKS              | GENERAL FUND   |
| Total 5214: |                          |                |                             |                             | 572.00                | 572.00      |            |                   |                    |                |
| 5232        |                          |                |                             |                             |                       |             |            |                   |                    |                |
| 5232        | ASCAP                    | 12-20-15       | MUSIC LICENSE FEE           | 12/20/2015                  | 336.00                | .00         |            | 10-76-215         | COMMUNITY EVENTS   | GENERAL FUND   |
| Total 5232: |                          |                |                             |                             | 336.00                | .00         |            |                   |                    |                |
| 5283        |                          |                |                             |                             |                       |             |            |                   |                    |                |
| 5283        | MONEY 4 YOU              | 1-11-16        | GARNISHMENT                 | 01/11/2016                  | 429.29                | .00         |            | 10-22370          |                    | GENERAL FUND   |

| Vendor      | Vendor Name               | Invoice Number | Description                            | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Department | Segment Fund          |
|-------------|---------------------------|----------------|----------------------------------------|--------------|-----------------------|-------------|-----------|-------------------|--------------------|-----------------------|
| Total 5283: |                           |                |                                        |              | 429.29                | .00         |           |                   |                    |                       |
| <b>5322</b> |                           |                |                                        |              |                       |             |           |                   |                    |                       |
| 5322        | S.D.P. MANUFACTURING, INC | 37206          | INSULTATED ROPE FOR EXISTING EQUIPMENT | 12/01/2015   | 387.10                | .00         |           | 53-40-740         | EXPENDITURES       | ELECTRIC UTILITY FUND |
| 5322        | S.D.P. MANUFACTURING, INC | 40692          | BACKYARD HAULER TRACK UNIT             | 12/01/2015   | 170,044.00            | .00         |           | 53-40-740         | EXPENDITURES       | ELECTRIC UTILITY FUND |
| Total 5322: |                           |                |                                        |              | 170,431.10            | .00         |           |                   |                    |                       |
| <b>5323</b> |                           |                |                                        |              |                       |             |           |                   |                    |                       |
| 5323        | MARC GODFREY              | 1-13-16        | RECREATION OFFICIAL                    | 01/13/2016   | 50.00                 | .00         |           | 10-74-620         | RECREATION         | GENERAL FUND          |
| 5323        | MARC GODFREY              | 1-15-16        | RECREATION OFFICIAL                    | 01/15/2016   | 50.00                 | .00         |           | 10-74-620         | RECREATION         | GENERAL FUND          |
| Total 5323: |                           |                |                                        |              | 100.00                | .00         |           |                   |                    |                       |
| <b>5355</b> |                           |                |                                        |              |                       |             |           |                   |                    |                       |
| 5355        | GRANITE OFFICE            | 115231         | DAY PLANNERS                           | 01/08/2016   | 85.12                 | .00         |           | 10-66-240         | PUBLIC WORKS       | GENERAL FUND          |
| 5355        | GRANITE OFFICE            | 115231         | DAY PLANNERS                           | 01/08/2016   | 85.12                 | .00         |           | 51-40-240         | EXPENDITURES       | WATER UTILITY FUND    |
| 5355        | GRANITE OFFICE            | 115231         | DAY PLANNERS                           | 01/08/2016   | 85.12                 | .00         |           | 56-40-240         | EXPENDITURES       | STORM WATER           |
| Total 5355: |                           |                |                                        |              | 255.36                | .00         |           |                   |                    |                       |
| <b>5395</b> |                           |                |                                        |              |                       |             |           |                   |                    |                       |
| 5395        | DANIEL AHLQUIST           | 1-15-16        | RECREATION OFFICIAL                    | 01/15/2016   | 100.00                | .00         |           | 10-74-650         | RECREATION         | GENERAL FUND          |
| Total 5395: |                           |                |                                        |              | 100.00                | .00         |           |                   |                    |                       |
| <b>5606</b> |                           |                |                                        |              |                       |             |           |                   |                    |                       |
| 5606        | MARK SACKETT              | 1-12-16        | RECREATION OFFICIAL                    | 01/12/2016   | 50.00                 | .00         |           | 10-74-650         | RECREATION         | GENERAL FUND          |
| 5606        | MARK SACKETT              | 1-15-16        | RECREATION OFFICIAL                    | 01/15/2016   | 75.00                 | .00         |           | 10-74-650         | RECREATION         | GENERAL FUND          |
| 5606        | MARK SACKETT              | 1-19-16        | RECREATION OFFICIAL                    | 01/19/2016   | 50.00                 | .00         |           | 10-74-650         | RECREATION         | GENERAL FUND          |
| 5606        | MARK SACKETT              | 1-5-16         | RECREATION OFFICIAL                    | 01/05/2016   | 150.00                | .00         |           | 10-74-650         | RECREATION         | GENERAL FUND          |
| 5606        | MARK SACKETT              | 1-6-16         | RECREATION OFFICIAL                    | 01/06/2016   | 100.00                | .00         |           | 10-74-650         | RECREATION         | GENERAL FUND          |
| Total 5606: |                           |                |                                        |              | 425.00                | .00         |           |                   |                    |                       |
| <b>5635</b> |                           |                |                                        |              |                       |             |           |                   |                    |                       |
| 5635        | VAL KASSEY CULLIMORE      | 1-15-16        | RECREATION OFFICIAL                    | 01/15/2016   | 50.00                 | .00         |           | 10-74-620         | RECREATION         | GENERAL FUND          |

| Vendor      | Vendor Name               | Invoice Number | Description                        | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme     | Segment Fund          |
|-------------|---------------------------|----------------|------------------------------------|--------------|-----------------------|-------------|-----------|-------------------|----------------------|-----------------------|
| Total 5635: |                           |                |                                    |              | 50.00                 | .00         |           |                   |                      |                       |
| 5656        |                           |                |                                    |              |                       |             |           |                   |                      |                       |
| 5656        | VALERIE BENNER            | 1-21-16        | INTERMENT FEES REFUND              | 01/21/2016   | 250.00                | .00         |           | 10-34-830         |                      | GENERAL FUND          |
| Total 5656: |                           |                |                                    |              | 250.00                | .00         |           |                   |                      |                       |
| 5659        |                           |                |                                    |              |                       |             |           |                   |                      |                       |
| 5659        | 419 FIGHTER WING          | 1-11-16        | 419TH FIGHTER WING EVENT           | 01/11/2016   | 56.00                 | .00         |           | 10-41-330         | CITY COUNCIL         | GENERAL FUND          |
| Total 5659: |                           |                |                                    |              | 56.00                 | .00         |           |                   |                      |                       |
| 5660        |                           |                |                                    |              |                       |             |           |                   |                      |                       |
| 5660        | UTAH BARRICADE COMPANY, I | 62238          | BARRICADES FOR 1650 S 50 W         | 12/30/2015   | 274.13                | .00         |           | 53-40-730         | EXPENDITURES         | ELECTRIC UTILITY FUND |
| Total 5660: |                           |                |                                    |              | 274.13                | .00         |           |                   |                      |                       |
| 5662        |                           |                |                                    |              |                       |             |           |                   |                      |                       |
| 5662        | DANG'S TAILOR SHOP INC    | 1-11-16        | ALTERATIONS                        | 01/11/2016   | 74.00                 | .00         |           | 10-54-465         | POLICE DEPARTMENT    | GENERAL FUND          |
| Total 5662: |                           |                |                                    |              | 74.00                 | .00         |           |                   |                      |                       |
| 5664        |                           |                |                                    |              |                       |             |           |                   |                      |                       |
| 5664        | MEDIARIF                  | 11             | PHONE SYSTEM GREETINGS & DIRECTORY | 12/08/2015   | 600.00                | .00         |           | 10-47-310         | INFORMATION SERVICES | GENERAL FUND          |
| Total 5664: |                           |                |                                    |              | 600.00                | .00         |           |                   |                      |                       |
| 5667        |                           |                |                                    |              |                       |             |           |                   |                      |                       |
| 5667        | CAL YOSHIMURA             | 1-15-16        | RECREATION OFFICIAL                | 01/15/2016   | 100.00                | .00         |           | 10-74-620         | RECREATION           | GENERAL FUND          |
| Total 5667: |                           |                |                                    |              | 100.00                | .00         |           |                   |                      |                       |
| 5709        |                           |                |                                    |              |                       |             |           |                   |                      |                       |
| 5709        | LACY ANDREASEN            | 1-12-16        | RECREATION OFFICIAL                | 01/12/2016   | 50.00                 | .00         |           | 10-74-620         | RECREATION           | GENERAL FUND          |
| 5709        | LACY ANDREASEN            | 1-19-16        | RECREATION OFFICIAL                | 01/19/2016   | 50.00                 | .00         |           | 10-74-620         | RECREATION           | GENERAL FUND          |
| 5709        | LACY ANDREASEN            | 1-5-10         | RECREATION OFFICIAL                | 01/05/2016   | 100.00                | .00         |           | 10-74-620         | RECREATION           | GENERAL FUND          |
| 5709        | LACY ANDREASEN            | 1-9-16         | RECREATION OFFICIAL                | 01/09/2016   | 150.00                | .00         |           | 10-74-620         | RECREATION           | GENERAL FUND          |

| Vendor      | Vendor Name    | Invoice Number | Description                | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund          |
|-------------|----------------|----------------|----------------------------|--------------|-----------------------|-------------|-----------|-------------------|------------------|-----------------------|
| Total 5709: |                |                |                            |              | 350.00                | .00         |           |                   |                  |                       |
| 5740        |                |                |                            |              |                       |             |           |                   |                  |                       |
| 5740        | BRANDON FLINT  | 1-12-16        | RECREATION OFFICIAL        | 01/12/2016   | 50.00                 | .00         |           | 10-74-620         | RECREATION       | GENERAL FUND          |
| Total 5740: |                |                |                            |              | 50.00                 | .00         |           |                   |                  |                       |
| 5845        |                |                |                            |              |                       |             |           |                   |                  |                       |
| 5845        | CASH HANCOCK   | 1-12-16        | RECREATION OFFICIAL        | 01/12/2016   | 50.00                 | .00         |           | 10-74-620         | RECREATION       | GENERAL FUND          |
| 5845        | CASH HANCOCK   | 1-13-16        | RECREATION OFFICIAL        | 01/13/2016   | 50.00                 | .00         |           | 10-74-620         | RECREATION       | GENERAL FUND          |
| 5845        | CASH HANCOCK   | 1-9-16         | RECREATION OFFICIAL        | 01/09/2016   | 150.00                | .00         |           | 10-74-620         | RECREATION       | GENERAL FUND          |
| Total 5845: |                |                |                            |              | 250.00                | .00         |           |                   |                  |                       |
| 5865        |                |                |                            |              |                       |             |           |                   |                  |                       |
| 5865        | TOM BRANT      | 1-11-16        | RECREATION OFFICIAL        | 01/11/2016   | 50.00                 | .00         |           | 10-74-620         | RECREATION       | GENERAL FUND          |
| 5865        | TOM BRANT      | 1-12-16        | RECREATION OFFICIAL        | 01/12/2016   | 50.00                 | .00         |           | 10-74-620         | RECREATION       | GENERAL FUND          |
| 5865        | TOM BRANT      | 1-13-16        | RECREATION OFFICIAL        | 01/13/2016   | 50.00                 | .00         |           | 10-74-620         | RECREATION       | GENERAL FUND          |
| 5865        | TOM BRANT      | 1-6-16         | RECREATION OFFICIAL        | 01/06/2016   | 100.00                | .00         |           | 10-74-620         | RECREATION       | GENERAL FUND          |
| 5865        | TOM BRANT      | 1-9-16         | RECREATION OFFICIAL        | 01/09/2016   | 75.00                 | .00         |           | 10-74-620         | RECREATION       | GENERAL FUND          |
| Total 5865: |                |                |                            |              | 325.00                | .00         |           |                   |                  |                       |
| 6172        |                |                |                            |              |                       |             |           |                   |                  |                       |
| 6172        | JON VINE       | 063920         | UTILITY OVERPAYMENT REFUND | 01/07/2016   | 253.79                | .00         |           | 53-37-510         |                  | ELECTRIC UTILITY FUND |
| Total 6172: |                |                |                            |              | 253.79                | .00         |           |                   |                  |                       |
| 6177        |                |                |                            |              |                       |             |           |                   |                  |                       |
| 6177        | BRITTNI HELMS  | 063919         | UTILITY DEPOSIT REFUND     | 01/07/2016   | 38.45                 | .00         |           | 53-21350          |                  | ELECTRIC UTILITY FUND |
| Total 6177: |                |                |                            |              | 38.45                 | .00         |           |                   |                  |                       |
| 6178        |                |                |                            |              |                       |             |           |                   |                  |                       |
| 6178        | ARIANNA ALLRED | 063923         | UTILITY DEPOSIT REFUND     | 01/08/2016   | 37.81                 | .00         |           | 53-21350          |                  | ELECTRIC UTILITY FUND |
| Total 6178: |                |                |                            |              | 37.81                 | .00         |           |                   |                  |                       |

| Vendor      | Vendor Name           | Invoice Number | Description                 | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund          |
|-------------|-----------------------|----------------|-----------------------------|--------------|-----------------------|-------------|-----------|-------------------|------------------|-----------------------|
| 6179        |                       |                |                             |              |                       |             |           |                   |                  |                       |
| 6179        | JULIA WHIPPLE         | 063927         | UTILITY DEPOSIT REFUND      | 01/19/2016   | 25.21                 | .00         |           | 53-21350          |                  | ELECTRIC UTILITY FUND |
| Total 6179: |                       |                |                             |              | 25.21                 | .00         |           |                   |                  |                       |
| 6180        |                       |                |                             |              |                       |             |           |                   |                  |                       |
| 6180        | MARSHALL & LISA HILL  | 063926         | UTILITY DEPOSIT REFUND      | 01/19/2016   | 15.87                 | .00         |           | 53-21350          |                  | ELECTRIC UTILITY FUND |
| Total 6180: |                       |                |                             |              | 15.87                 | .00         |           |                   |                  |                       |
| 6327        |                       |                |                             |              |                       |             |           |                   |                  |                       |
| 6327        | GARYS REMODELING      | 121 COVENTR    | CONSTRUCTION GUARANTEE BOND | 01/19/2016   | 500.00                | .00         |           | 10-23340          |                  | GENERAL FUND          |
| Total 6327: |                       |                |                             |              | 500.00                | .00         |           |                   |                  |                       |
| 6382        |                       |                |                             |              |                       |             |           |                   |                  |                       |
| 6382        | CASTLE CREEK HOMES    | 063930         | UTILITY OVERPAYMENT REFUND  | 01/20/2016   | 47.16                 | .00         |           | 53-37-510         |                  | ELECTRIC UTILITY FUND |
| 6382        | CASTLE CREEK HOMES    | 1-11-16        | WARRANTY FUNDS RELEASED     | 01/11/2016   | 24,005.82             | .00         |           | 10-24424          |                  | GENERAL FUND          |
| 6382        | CASTLE CREEK HOMES    | 7 MUTTON HO    | CONSTRUCTION GUARANTEE BOND | 01/19/2016   | 1,500.00              | .00         |           | 10-23340          |                  | GENERAL FUND          |
| Total 6382: |                       |                |                             |              | 25,552.98             | .00         |           |                   |                  |                       |
| 6433        |                       |                |                             |              |                       |             |           |                   |                  |                       |
| 6433        | ED GREEN CONSTRUCTION | 601 CRIMSON    | CONSTRUCTION GUARANTEE BOND | 01/19/2016   | 1,500.00              | .00         |           | 10-23340          |                  | GENERAL FUND          |
| 6433        | ED GREEN CONSTRUCTION | 603 CRIMSON    | CONSTRUCTION GUARANTEE BOND | 01/19/2016   | 1,500.00              | .00         |           | 10-23340          |                  | GENERAL FUND          |
| Total 6433: |                       |                |                             |              | 3,000.00              | .00         |           |                   |                  |                       |
| 6444        |                       |                |                             |              |                       |             |           |                   |                  |                       |
| 6444        | STEVEN STATEN         | 1-19-16        | CONSTRUCTION GUARANTEE BOND | 01/19/2016   | 500.00                | .00         |           | 10-23340          |                  | GENERAL FUND          |
| Total 6444: |                       |                |                             |              | 500.00                | .00         |           |                   |                  |                       |
| 6445        |                       |                |                             |              |                       |             |           |                   |                  |                       |
| 6445        | SIDNEY WILLIAMS       | 29 BARNES E    | CONSTRUCTION GUARANTEE BOND | 01/19/2016   | 500.00                | .00         |           | 10-23340          |                  | GENERAL FUND          |
| Total 6445: |                       |                |                             |              | 500.00                | .00         |           |                   |                  |                       |
| 6446        |                       |                |                             |              |                       |             |           |                   |                  |                       |
| 6446        | GARY'S REMODELING     | 121 COVENTR    | CONSTRUCTION GUARANTEE BOND | 01/19/2016   | 200.00                | .00         |           | 10-23340          |                  | GENERAL FUND          |

| Vendor        | Vendor Name | Invoice Number | Description | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | GL Account Number | Segment Departme | Segment Fund |
|---------------|-------------|----------------|-------------|--------------|-----------------------|-------------|-----------|-------------------|------------------|--------------|
| Total 6446:   |             |                |             |              | 200.00                | .00         |           |                   |                  |              |
| Grand Totals: |             |                |             |              | 1,481,574.94          | 710,094.53  |           |                   |                  |              |

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.