

1. City Council Meeting Materials

Documents:

[MAY 5, 2016 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF](#)
[MAY 5, 2016 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[MAY 5, 2016 CLAIMS.PDF](#)

2. Meeting Audio & Video

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



City Council Staff Report

Amanda's Place Subdivision (formerly RWT Subdivision) PRUD Overlay Zone May 3, 2016

Applicant/Owner:	Reva Taylor
Location:	472 and 482 North Main Street
Current Zone:	R-1-8

Description:

At their last meeting the City Council approved the Amanda's place subdivision. This project contains a private road and therefore requires the PRUD Overlay zoning. The process as defined in the ordinance (17-34-3) is to apply the overlay zoning after final plat approval

Recommendation:

This plat has already been approved with the understanding that it was subject to the overlay zone, and the Planning Commission unanimously recommended approval of the PRUD Overlay zone for Amanda's Place Subdivision.

Attachment 1: Location Map
Attachment 2: Plat Map

Amanda's Place Subdivision





City Council Staff Report

Shadow Crossing Subdivision Phase 3 Final Plat May 3, 2016

Applicant/Owner:	Perry Homes
Location:	Shadow Way and Brady Lane
Zoning	R-1-20

Description:

A few of years ago Perry Homes received preliminary plat approval for Shadow Crossing Subdivision. Phases 1 and 2 have been constructed and Perry Homes has submitted an application for Phase 3. The proposed Phase 3 consists of 23 lots and will complete the Shadow Crossing project.

The plat is consistent with the preliminary plat and meets all other applicable requirements.

Recommendation:

The Planning Commission has reviewed the plat and unanimously recommends final plat approval for Shadow Crossing Phase 3 subdivision.

Attachment 1: Area Map
Attachment 2: Final Plat
Attachment 3: Approved Preliminary Plat

An aerial photograph of a residential neighborhood. A large, irregularly shaped parcel of land is outlined in yellow. This parcel is situated between a residential street to the west and a larger green field to the east. To the south of the yellow-outlined parcel is another residential street. A red line runs along the bottom right edge of the map, separating the residential area from a larger, less developed area. Various street names are visible, including 'Preston St', 'Grady Ln', 'Wellington Dr', 'Bonneville Cir', 'Graney Pl', 'Buffalo Trail Dr', and '2nd St'. A north arrow is located in the bottom right corner.



LOCATED IN THE SOUTHWEST $\frac{1}{4}$ OF SECTION 32, T4N, R1W, SLB&M
KAYSVILLE CITY, DAVIS COUNTY, UTAH

[illegible]

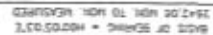
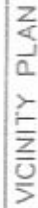
JOURNAL OF THE TOWN AND COUNTRY PLANNING INSTITUTE
40, RUSSELL SQUARE, LONDON WC1B 6AH, ENGLAND
TEL: 01-793 6821 FAX: 01-793 6822

SHADOW CROSSING PHASE 3

[illegible][illegible]

PLANNING COMMISSION Agreed on to issue this _____ day of _____, 20____. By the City Council, its Planning Commission,	CITY ENGINEER Agreed on to issue this _____ day of _____, 20____. By the City Engineer, its City Engineer,	CITY ATTORNEY Agreed on to issue this _____ day of _____, 20____. By the City Attorney, its City Attorney,	CITY COUNCIL Presented to the City Council _____ day of _____, 20____, at which time the following was approved and adopted: Mayor _____ Attest: _____ City Clerk	RECORDED # Date of Filing, Number of Sheets, and Date of Recording as required by _____ Book _____ Page _____ File # _____ County Recorder _____	 FACUS[®] ENGINEERING AND SURVEYING, LLC 201 WEST 4TH STREET, SUITE 200 DENVER, CO 80202 PHONE: 303.733.0075 FAX: 303.733.0075
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KAYSVILLE CITY, UTAH

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City Council Staff Report

Symphony Homes Annexation May 5, 2016

Applicant/Owner:	Russell Wilson of Symphony Homes / Jack Robins
Location:	North of Phillip Street at approximately 1700 West
Land area:	Approximately 13.42 acres

Description:

The applicant has submitted a petition for annexation of approximately 13.42 acres of property that Symphony Homes intends to improve for residential development. The property is located north of Phillips Street on the east end of Kays Creek Road just west of the D&RGW rail trail. This property had been approved for annexation by the Kaysville City Council in 2007 but was never recorded. Because it had gone through all the necessary notices and certifications including an approval from the City Council it has been assumed under several maps and documents to already be part of Kaysville City. In fact the current Kaysville City Annexation Policy Plan Map shows the property as already being part of the city rather than an expansion area.

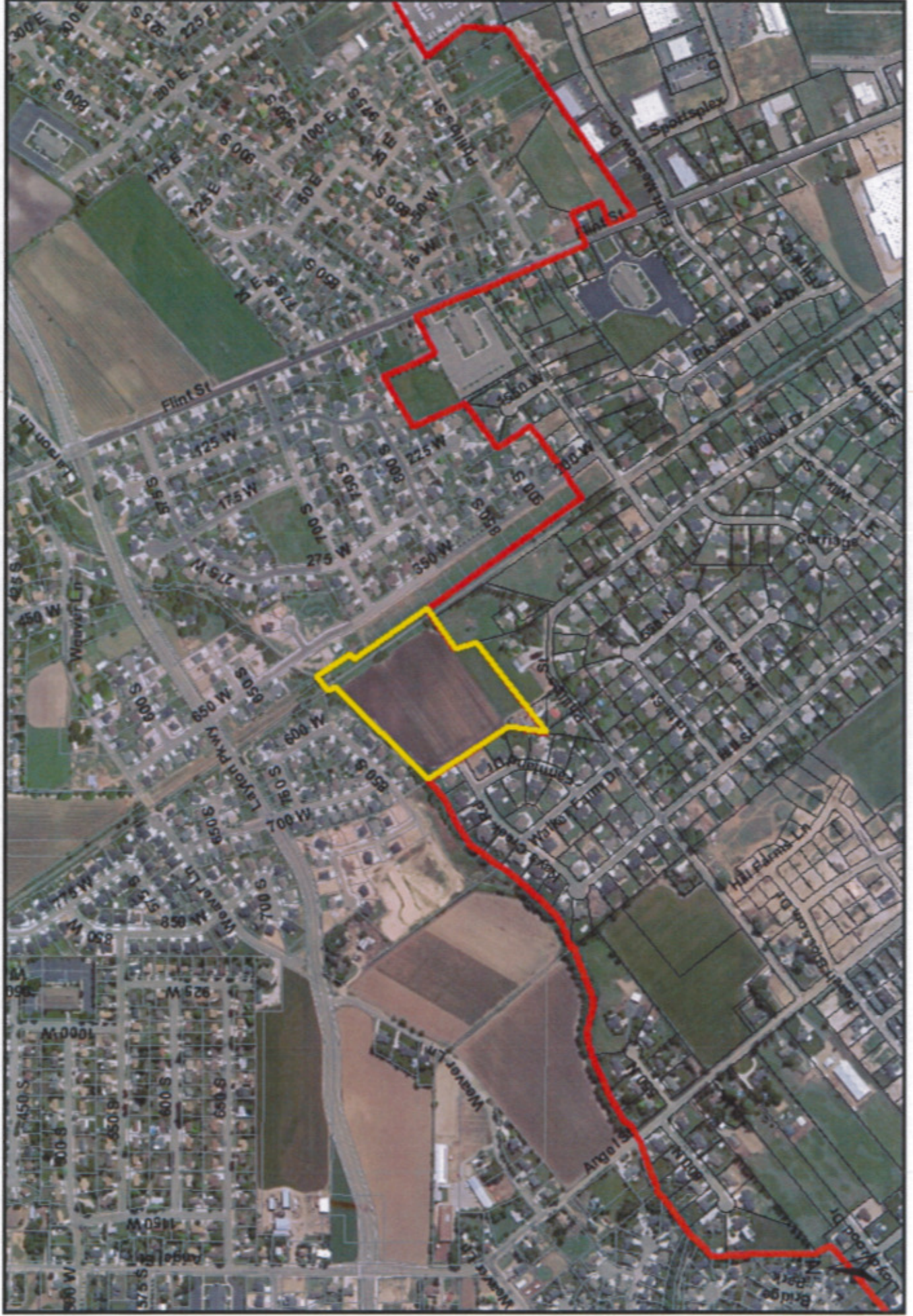
There are many steps required by the State for annexing property into the City. At this time, the Council is considering the initial petition only and whether or not it should be accepted as a property worth considering for annexation. Many future steps are required if the council decides to accept the petition to verify the validity of the petition and ultimately adopt or reject an ordinance to complete the annexation.

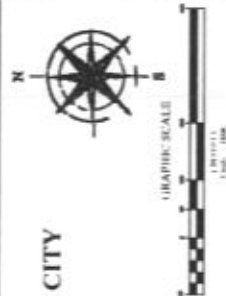
Recommendation:

Staff has reviewed the proposed annexation and feels that it would be acceptable for the city to provide services. Also based on the City's Annexation Policy Plan and previous history with this property staff recommends that the City Council accept the petition for annexation to initiate the certification process.

Attachment 1: Location Map
Attachment 2: Annexation Plat

Symphony Homes Proposed Annexation Property





14. *Journal of the American Medical Association*, 271:1225-1226, 1994

[illegible][illegible]

ADVERTISEMENT FOR BIDS

KAYSVILLE CITY CORPORATION
23 East Center
Kaysville, Utah 84037

Separate sealed BIDS for the LIGHTWEIGHT PROCESSED CHIPS PROCUREMENT AND DELIVERY will be received by KAYSVILLE CITY CORPORATION, at Kaysville City Municipal Center, 23 East Center, Kaysville, Utah 84037 until 2:00 P.M. (local time), May 3, 2016 and then at said office publicly opened and read aloud.

The Project includes furnishing and delivery of approximately 575 cubic yards of specified lightweight processed chips to the location specified.

Product delivery is required on or before May 26th, 2016. The City intends to award the contract at the City Council meeting following the bid opening.

The CONTRACT DOCUMENTS will be available April 25, 2016 and may be examined at the following location:

J-U-B ENGINEERS, Inc.
466 N. 900 W.
Kaysville, UT 84037
(801) 547-0393

Copies of the Contract Documents may be obtained at the above office (no fee).

No bid bond will be required.

KAYSVILLE CITY CORPORATION

BID FORM AND BIDDERS PROPOSAL**UNIT PRICE
SCHEDULE**

See the Special Provisions in the Technical Specifications for a complete description of Measurement and Payment.

No.	Item	Unit	Approx. Quantity	Unit Price	Total Price
1.	Furnish and deliver chips	CY	575	\$_____	\$_____

Unit Price in Words

TOTAL BID PRICE

\$_____

Total Bid Price in Words

SPECIAL PROVISIONS

Item-1 FURNISH AND DELIVER CHIPS

1. DESCRIPTION

This item shall consist of furnishing, transporting, delivery, and unloading of the specified chips to the Kaysville City Public Works Shop located at 721 West Old Mill Lane, Kaysville, UT.

2. MATERIAL

Material shall consist of Type A crusher processed rotary kiln lightweight expanded shale chips meeting the requirements below:

Chip Seal Cover Material Properties		
Loose Unit Weight	AASHTO T 19	60 lb/ft ³ maximum
LA Wear	AASHTO T 96	30% maximum
Soundness	AASHTO T 104	10% maximum

Material supplied shall meet the following limits for Type A chips to meet the specified test standard in AASHTO T 27 and T 11.

Gradation Limits		
Sieve Size	Percent Passing	
	Type A	Type C
1/2 in.	100	90 - 100
3/8 in.	80 - 100	55 - 80
No. 4	5 - 40	0 - 5
No. 8	0 - 20	0 - 3
No. 16	0 - 10	
No. 200		0 - 1



City Council Staff Report

Kaysville Active Transportation Plan May 5, 2016

Description:

When the city began to do its most recent update to the general plan, concerns were raised regarding problems such as trail crossings and unsafe places for bikers. Because of those concerns a section was added to the general plan regarding active transportation with specific language stating a need to 'implement the Kaysville Active Transportation Plan'.

The current version of the City's General Plan was adopted in December of 2014. Before it was even adopted, knowing the interest of having an Active Transportation Plan, staff submitted a letter of intent to WFRC (the Wasatch Front Regional Council) expressing interest in applying for grant money to produce an active transportation plan. WFRC is the regional transportation agency for this area, so to appeal to the regional nature of their organization and to have a more effective active transportation network an application was made together with Farmington City. At the beginning of 2015, this joint application was awarded \$40,000 to hire a consultant to produce the separate but similar active transportation plans. Both Farmington City and Kaysville contributed \$6,250 bringing the total project budget to \$52,500. Later an additional \$8,000 was secured through the State Department of health (\$4,000 a piece for Farmington and Kaysville City) increasing the budget to \$60,500.

The team from Alta Planning and Design was selected after an RPLOQ process with interest from many consulting firms. With a consultant selected and a scope of work agreed to, the project steering committee held its kick-off meeting in August of 2015 and met monthly until February of 2016 to guide the document creation.

There was significant public input in the creation of this document. Part of the process included an interactive online map where anyone could leave comments and notes directly on the map indicating issues or places of interest. The website for the plan www.walkbikekf.com (still active) also has an online survey to which more than 1,000 people provided input during an open comment period. An open house was also held at the Kaysville Library where roughly 300 people attended and provided comment.

There are multiple goals stated within the plan with the primary goal to improve quality of life and community health with safe walking and bicycling facilities. As the committee worked on this there was a lot of emphasis on a plan that could accommodate users of all ages and abilities to encourage more active lifestyles and increase overall safety.

As stated in the introduction to the plan: "The recommendations in this plan and its appendices may change as the City changes, as priorities shift, and as opportunities arise to complete projects. The plan should be considered a fluid document that will move with the City. Some of the projects may need to be implemented incrementally and specific recommendations may be altered; specific and recommended facility types are the ultimate goal, but other treatments may need to be used in the interim."

While the adoption of this plan doesn't guarantee any funding from other sources or entities, it greatly increases the City's chance of receiving funding. This document shows the community's goals and desires and represents a commitment to pursue implementation of a network that accomplishes those goals. Not only does the document detail what facilities and improvements are desirable, but it provides cost estimates to help with decision making. Chapter 6 of the plan identifies sources of funding the City may pursue. Apart from identifying sources of funding through grant programs and so forth, once a plan is in place, it is more feasible to have private development participate in building the network. Implementation will require spending from the city's budget no doubt, but a variety of methods will have to be employed over many years to fund and implement the projects outlined.

Recommendation:

The Planning Commission has reviewed the Kaysville Active Transportation Plan over multiple meetings and has voted unanimously to recommend approval of its adoption to the City Council.

Kaysville Active Transportation Plan Document:

Hard copies of the Kaysville Active Transportation Plan have been previously distributed to the City Council. The plan can be viewed online through the Planning and Zoning page on www.kaysvillecity.com or the planning process website www.walkbikekf.com.

Attachment:

- Resolution for the Adoption of the Kaysville Active Transportation Plan

RESOLUTION # _____

**A RESOLUTION FOR THE ADOPTION OF THE
KAYSVILLE ACTIVE TRANSPORTATION PLAN**

WHEREAS, the Kaysville Active Transportation Plan was created as a joint effort with Farmington City; and

WHEREAS, the plan was funded through grants received from the Wasatch Front Regional Council Local Planning Resource Program and the State of Utah Department of Health; and

WHEREAS, Alta Planning and Design with cooperation of Ensign Engineering has successfully completed the previously agreed upon scope of work for the creation of an active transportation plan; and

WHEREAS, the plan was created under the guidance of a steering committee which included input and involvement from residents of Kaysville City and surrounding communities, and professional staff from Kaysville City, Davis County, The Utah Department of Transportation, and the Wasatch Front Regional Council; and

WHEREAS, the creation of the Kaysville Active Transportation Plan sought and received input and support from the residents of Kaysville City through public outreach, online mapping, a survey, and a public open house; and

WHEREAS, the Kaysville City General Plan states that the City should implement the Kaysville Active Transportation Plan; and

WHEREAS, The Kaysville City Planning Commission has reviewed and given unanimous support in favor of the proposed active transportation plan.

NOW THEREFORE, BE IT RESOLVED by the Kaysville City Council that the Kaysville Active Transportation Plan is hereby adopted.

APPROVED and ADOPTED this ____ day of ____, 2016.

Steve A. Hiatt
Mayor

ATTEST:

Maria T. Devereux
City Recorder



ADOPTION OF TENTATIVE BUDGETS - FISCAL YEAR 2017

The Tentative Budgets will be distributed to the City Council.

The recommended action is to adopt the FY 17 Tentative Budget, discuss and establish dates for the City Council review of the budgets and set a date and time for a public hearing. The recommended public hearing date is June 2, 2016 at 6:00 pm with the final adoption of the budgets on June 16, 2016.

10-6-111. Tentative budget to be prepared -- Contents -- Estimate of expenditures -- Budget message -- Review by governing body.

On or before the first regularly scheduled meeting of the governing body in the last May of the current period, the budget officer shall prepare for the ensuing fiscal period, ... and file with the governing body, a tentative budget for each fund for which a budget is required.

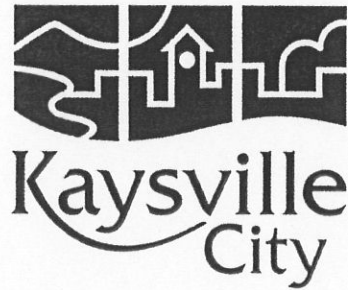
Each tentative budget shall be reviewed, considered, and tentatively adopted by the governing body in any regular meeting or special meeting called for the purpose and may be amended or revised in such manner as is considered advisable prior to public hearings,...

10-6-113. Budget -- Notice of hearing to consider adoption.

At the meeting at which each tentative budget is adopted, the governing body shall establish the time and place of a public hearing to consider its adoption and shall order that notice of the public hearing be published at least seven days prior to the hearing: (1) (a) in at least one issue of a newspaper of general circulation published in the county in which the city is located; and (2) on the Utah Public Notice Website created in Section 63F-1-701.

10-6-118. Adoption of final budget -- Certification and filing.

Before the last June 22 of each fiscal period, or, in the case of a property tax increase under Sections 59-2-919 through 59-2-923, before August 17 of the year for which a property tax increase is proposed, the governing body shall by resolution or ordinance adopt a budget for the ensuing fiscal period for each fund for which a budget is required under this chapter. A copy of the final budget for each fund shall be certified by the budget officer and filed with the state auditor within 30 days after adoption.



MEETING NOTICE AND AGENDA

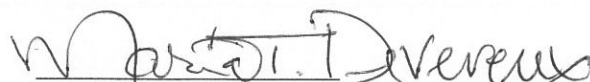
Notice is hereby given that the Kaysville City Council will hold a regular meeting on Thursday, May 5, 2016, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville, UT.

The agenda shall be as follows:

1. Opening
2. Volunteer of the Month Recognition
3. Call to the public limited to three minutes.
4. Rezone of 1.35 acres of property at 472 and 482 North Main Street to overlay the PRUD Planned Residential Unit Development overlay zone – Reva Taylor.
5. Shadow Crossing Phase 3 Subdivision final plat at Shadow Way and Brady Lane, consisting of 23 lots on three streets – Perry Homes.
6. Annexation of 13.42 acres at approximately 1700 West Kays Creek Road – Jack Robins and Russell Wilson.
7. Award of contract for supply of chips for 2016 Chip Seal Project.
8. Adoption of Kaysville Active Transportation Plan.
9. Adoption of Kaysville City Tentative Budgets – Fiscal Year 2017.
10. Council Member Reports.
11. Minutes.
12. Claims.
13. Calendar.
14. 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 April 29, 2016.


Maria T. Devereux
City Recorder

KAYSVILLE CITY CORPORATION

Payment Approval Report - Landscape
Report dates: 4/28/2018-5/4/2018

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5/5/18

Report Criteria:

Detail report:

Invoices with totals above \$0 included.

Paid and unpaid Invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Account Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
110	AAA CORPORATION	RDA1210138	SHIRTS, CAPS & EMBROIDERY	12/28/2015	228.10	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
110	AAA CORPORATION	RDA18/5132	EMBROIDERY CHARGES	04/27/2016	559.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
110	AAA CORPORATION	RDA1862/48	EMBROIDERY CHARGES	04/14/2016	112.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
110	AAA CORPORATION	RDA186382	EMBROIDERY CHARGES	04/25/2016	50.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 110:					859.10	EQ				
111	AFLAC	881043	EMPLOYEE SUPPLEMENTAL INS.	04/11/2016	471.02	.00		10-22381		GENERAL FUND
Total 111:					471.02	.00				
112	ACADEMY SPORTS	44821-01	RECREATION EQUIPMENT	04/17/2016	382.50	.00		10-74-460	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	44822-01	BATTING HELMETS	04/17/2016	726.00	.00		10-74-460	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	41883-01	RECREATION EQUIPMENT	04/17/2016	745.00	.00		10-74-460	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	45003-01	RECREATION EQUIPMENT	04/17/2016	12.00	.00		10-74-460	RECREATION	GENERAL FUND
Total 112:					2,474.50	.00				
151	ALTUS HEALTH PLANS, INC	418-13	HEALTH INSURANCE	04/03/2016	80,474.39	.00		10-22320		GENERAL FUND
Total 151:					80,474.39	.00				
170	AMERICAN PLANNING ASSOC.	287180-1643	MEMBERSHIP DUES	04/15/2016	108.00	.00		10-57-210	PLANNING & CONSULTING	GENERAL FUND
Total 170:					108.00	.00				
230	ASPLUNDH TREE EXPERT CO	6070216	LABOR & EQUIPMENT	04/08/2016	4,904.00	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND

KAYSVILLE CITY CORPORATION

Payment Approval Report - Landscape
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
229	ASPLUNDH TREE EXP RT CO	63181316	LABOR & EQUIPMENT	04/15/2016	4,504.00	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
229	ASPLUNDH TREE EXP RT CO	62157416	LABOR & EQUIPMENT	04/22/2016	4,004.00	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
Total 229:					14,712.00	.00				
303										
303	BANKCARD CENTER	4-26-16	VISA/MEDIA AD	04/26/2016	75.00	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
303	BANKCARD CENTER	4-26-16	VISA/MEDIA AD	04/26/2016	75.00	.00		10-56-480	PUBLIC WORKS	CENTRAL FUND
303	BANKCARD CENTER	4-26-16	VISA/BUILDING DEPT FEES	04/26/2016	170.00	.00		10-08-380	CODE	CENTRAL FUND
303	BANKCARD CENTER	4-26-16	VISA/POLICE UNIFORMS	04/26/2016	272.59	.00		10-54-465	ENFORCEMENT	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/TRAINING MANUALS	04/26/2016	1,279.86	.00		10-54-210	POLICE	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/EXPENSES	04/26/2016	627.48	.00		10-54-480	POLICE	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/LODGING	04/26/2016	312.46	.00		10-54-230	DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/EXPENSES	04/26/2016	121.89	.00		10-54-150	POLICE	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/EXPENSES	04/26/2016	91.56	.00		10-74-480	DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/EXPENSES	04/26/2016	83.46	.00		10-74-150	RECREATION	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/IDOL	04/26/2016	125.00	.00		10-76-111	COMMUNITY	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/EXPENSES	04/26/2016	100.00	.00		10-76-028	COMMUNITY	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/EXPENSES	04/26/2016	34.06	.00		10-74-510	RECREATION	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/LODGING	04/26/2016	87.96	.00		10-43-380	CITY MANAGER	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/CASOLINE	04/26/2016	60.00	.00		53-40-230	EXPENDITURES	ELECTRIC UTILITY FUND
303	BANKCARD CENTER	4-26-16	VISA/LODGING	04/26/2016	150.47	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
303	BANKCARD CENTER	4-26-16	VISA/EXPENSE	04/26/2016	6.50	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
303	BANKCARD CENTER	4-26-16	VISA/RAINING MATERIAL	04/26/2016	392.95	.00		10-57-830	DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/CIS	04/26/2016	156.84	.00		10-45-200	ADMINISTRATIVE	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/CIS	04/26/2016	217.76	.00		10-47-240	ADMINISTRATIVE	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/LODGING	04/26/2016	183.50	.00		10-47-330	ADMINISTRATIVE	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/LODGING	04/26/2016	203.58	.00		10-43-380	CITY MANAGER	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/OUTTAH LEAGUE OF CITIES	04/26/2016	4,297.00	.00		10-41-330	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/CONFERENCE REGISTRATION	04/26/2016	200.00	.00		10-43-210	CITY MANAGER	GENERAL FUND
303	BANKCARD CENTER	4-26-16	VISA/EXPENSE	04/26/2016	77.60	.00		10-45-160	ADMINISTRATIVE	GENERAL FUND

KAYSVILLE CITY CORPORATION

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
303	BANKCARD CENTER	4-28-16	VISA/EXPENSE	04/28/2016	77.30	.00		10-52-150	PLANNING & ZONING	GENERAL FUND
Total 303:					8,456.23	.00				
319	BATTERY SYSTEMS, INC	3451494	BATTERIES	04/14/2016	177.32	.00		10-56-400	FLEET MAINTENANCE	GENERAL FUND
Total 319:					177.32	.00				
376	BLUE STAKES OF UTAH	UT20161157	TRANSMISSION FEE/APRIL	04/30/2016	238.28	.00		63-40-615	EXPENDITURES	ELECTRIC UTILITY FUND
378	BLUE STAKES OF UTAH	UT20161157	TRANSMISSION FEE/APRIL	04/30/2016	119.14	.00		61-40-645	EXPENDITURES	WATER UTILITY FUND
378	BLUE STAKES OF UTAH	UT20161157	TRANSMISSION FEE/APRIL	04/30/2016	119.15	.00		66-40-545	EXPENDITURES	STORM WATER
Total 376:					476.57	.00				
532	CENTURYLINK	11944-16	PHONE CHARGES	04/16/2016	12.01	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	11944-16	PHONE CHARGES	04/16/2016	12.01	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	11944-16	PHONE CHARGES	04/16/2016	12.01	.00		10-58-283	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	20054-16	PHONE CHARGES	04/22/2016	33.95	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	37594-16	PHONE CHARGES	04/29/2016	33.95	.00		10-70-280	PARKS	GENERAL FUND
532	CENTURYLINK	37744-16	PHONE CHARGES	04/16/2016	35.03	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	37114-16	PHONE CHARGES	04/25/2016	68.52	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	72714-16	PHONE CHARGES	04/25/2016	103.60	.00		10-74-280	RECREATION	GENERAL FUND
Total 532:					310.08	.00				
610	CLIPPER PUBLISHING	31113	PUBLIC HEARING NOTICE	04/14/2016	24.38	.00		10-45-220	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 610:					24.38	.00				
613	CODALE ELECTRIC SUPPLY INC	\$5604265.003	BATTERY ADAPTER	04/19/2016	185.30	.00		63-40-480	EXPENDITURES	ELECTRIC UTILITY FUND

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620	ACE HARDWARE	4-30-16	SUPPLIES, PARTS & MATERIAL	04/30/2016	8.17	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	4-30-16	SUPPLIES, PARTS & MATERIAL	04/30/2016	189.99	.00		10-59-480	PUBLIC WORKS	GENERAL FUND
620	ACE HARDWARE	4-30-16	SUPPLIES, PARTS & MATERIAL	04/30/2016	3.36	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
620	ACE HARDWARE	4-30-16	SUPPLIES, PARTS & MATERIAL	04/30/2016	25.99	.00		53-40-745	EXPENDITURES	ELECTRIC UTILITY FUND
620	ACE HARDWARE	4-30-16	SUPPLIES, PARTS & MATERIAL	04/30/2016	76.99	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	4-30-16	SUPPLIES, PARTS & MATERIAL	04/30/2016	127.92	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	4-30-16	SUPPLIES, PARTS & MATERIAL	04/30/2016	4.80	.00		10-59-480	FLEET DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	4-30-16	SUPPLIES, PARTS & MATERIAL	04/30/2016	31.08	.00		10-77-480	MAINTENANCE	GENERAL FUND
620	ACE HARDWARE	4-30-16	SUPPLIES, PARTS & MATERIAL	04/30/2016	65.09	.00		10-77-250	CEMETERY	GENERAL FUND
620	ACE HARDWARE	4-30-16	SUPPLIES, PARTS & MATERIAL	04/30/2016	798.38	.00		10-71-480	PARKS	GENERAL FUND
Total 620:					1,253.56	.00				
757	DAVID R. HAMILTON	4-29-15	RECREATION OFFICIAL	04/29/2016	80.00	.00		10-74-820	RECREATION	GENERAL FUND
Total 757:					80.00	.00				
1023	WINN B. PERRY	5-2-16	GARNISHMENT	05/02/2016	429.75	.00		10-22-70		GENERAL FUND
Total 1023:					429.75	.00				
1025	EMI HEALTH	COMB214520	DENTAL INSURANCE	04/21/2016	8,147.30	.00		10-22-20		GENERAL FUND
Total 1025:					8,147.30	.00				
1040	ELECTRICAL WHOLESALE SUP	9110002/4	ELECTRICAL SUPPLIES	04/11/2016	1.72	.00		10-70-180	PARKS	GENERAL FUND
Total 1040:					1.72	.00				

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1065										
1065	CWING	1249185	HELIDAZER	04/15/2016	2,036.28	.00		10-70-400	PARKS	GENERAL FUND
Total 1065:					2,036.28	.00				
1154										
1154	FRESH MARKET	14156	SUPPLIES	04/01/2016	123.39	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
1154	FRESH MARKET	14159	SUPPLIES	03/16/2016	37.17	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
1154	FRESH MARKET	14162	SUPPLIES	04/20/2016	334.72	.00		10-70-460	PARKS	GENERAL FUND
1154	FRESH MARKET	14861	SUPPLIES	04/01/2016	271.02	.00		53-40-150	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1154:					768.30	.00				
1160										
1160	FULLER LOCK SERVICE	4-25-16	PADLOCKS & KEYS	04/25/2016	269.00	.00		10-70-200	PARKS	GENERAL FUND
Total 1160:					269.00	.00				
1212										
1212	GOLD STAR AWARDS & ENGRA	435585	ENGRAVED BENCH PLATES	04/18/2016	55.00	.00		10-70-480	PARKS	GENERAL FUND
Total 1212:					55.00	.00				
1215										
1215	GOODSON SIGNS INC.	1021	VEHICLE DECALS	03/23/2016	782.16	.00		10-57-250	LIFE TIME DEPARTMENT	GENERAL FUND
Total 1215:					782.16	.00				
1220										
1220	GRANNY ANNIE'S	6247327	MEALS FOR POWER CREW	05/02/2016	128.07	.00		53-40-580	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1220:					128.07	.00				
1221										
1221	GRANGER	9078701/46	STACKING BINS	04/11/2016	15.26	.00		53-40-150	AMBULANCE SERVICES	AMBULANCE FUND
Total 1221:					15.26	.00				

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1228										
1228	GREAT AMERICA FINANCIAL S	18960806	POSTAGE MACHINE RENTAL	04/26/2016	139.00	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
	Total 1228:				139.00	.00				
1326										
1326	HENRY SCHEIN INC.	25725883	AMBULANCE SUPPLIES	04/14/2016	27.00	.00		50-40-150	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	25753535	AMBULANCE SUPPLIES	04/15/2016	31.00	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	25760337	AMBULANCE SUPPLIES	04/18/2016	372.72	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HE NRY SCHEIN INC	25784424	AMBULANCE SUPPLIES	04/18/2016	7.20	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	25916237	AMBULANCE SUPPLIES	04/22/2016	93.00	.00		55-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	30060421	AMBULANCE SUPPLIES	04/26/2016	523.08	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
	Total 1326:				1,004.89	.00				
1402										
1402	BOLT CLEANING SUPPLY	18103	CLEANING SUPPLIES	04/19/2016	710.90	.00		10-50-250	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
	Total 1402:				710.90	.00				
1442										
1442	INTERMOUNTAIN ELECTRIC	297752	SWITCH	04/05/2016	54.85	.00		10-58-450	UTILITY MAINTENANCE	GENERAL FUND
	Total 1442:				54.85	.00				
1446										
1446	INFOBYTES	4691	WEB SITE HOSTING	04/26/2016	290.03	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
	Total 1446:				290.03	.00				
1602										
1602	J&C LISTING AND SERVICE INC	26582	REPAIR, PART & LABOR	04/15/2016	140.00	.00		10-50-480	CENTRAL GOVERNMENT BUILDINGS	GENERAL FUND

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Total 1802:					140.00	.00				
1711	KAYSVILLE CITY	4-28-16	PETTY CASH	04/28/2016	4.26	4.26	04/28/2016	10-45-260	ADMINISTRATIVE SERVICES	GENERAL FUND
1711	KAYSVILLE CITY	4-28-16	PETTY CASH	04/28/2016	10.00	10.00	04/28/2016	10-45-180	ADMINISTRATIVE SERVICES	GENERAL FUND
1711	KAYSVILLE CITY	4-28-16	PETTY CASH	04/28/2016	76.00	76.00	04/20/2016	10-41-230	CITY COUNCIL	GENERAL FUND
Total 1711:					90.26	84.26				
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/ADMIN	04/21/2016	8.00	.00		10-43-250	CITY MANAGER INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/ADMIN	04/21/2016	7.58	.00		10-47-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/ADMIN	04/21/2016	1.52	.00		10-40-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/COMM DEVELOPMENT	04/21/2016	20.57	.00		10-50-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/COMM DEVELOPMENT	04/21/2016	30.85	.00		10-58-250	ENFORCEMENT CODE	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/POLICE	04/21/2016	331.66	.00		10-54-250	DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/FIRE	04/21/2016	58.24	.00		10-57-250	DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/FIRE	04/21/2016	99.86	.00		59-40-250	DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/PUBLIC WORKS	04/21/2016	309.58	.00		10-60-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/PUBLIC WORKS	04/21/2016	185.81	.00		51-40-250	EXPENDITURES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/PUBLIC WORKS	04/21/2016	153.87	.00		56-40-250	EXPENDITURES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/PARKS & REC	04/21/2016	380.17	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/PARKS & REC	04/21/2016	184.99	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/PARKS & REC	04/21/2016	23.47	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	257816	FUEL/POWER	04/21/2016	451.30	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	778431	FUEL/ABSORBENT	04/28/2016	152.83	.00		10-58-250	FLEET MAINTENANCE	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	778431	FUEL/ADMIN	04/28/2016	7.20	.00		10-48-250	CITY MANAGER INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	778431	FUEL/ADMIN	04/20/2016	9.30	.00		10-47-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	778431	FUEL/ADMIN	04/28/2016	1.80	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	778431	FUEL/COMM DEVELOPMENT	04/28/2016	24.41	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	778431	FUEL/COMM DEVELOPMENT	04/28/2016	35.62	.00		10-58-250	ENFORCEMENT CODE	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	778431	FUEL/POLICE	04/28/2016	401.98	.00		10-54-250	POLICE	GENERAL FUND

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1796	KELLERSTRASS ENTERPRISES	776431	FUEL/FIRE	04/28/2016	64.06	.00		10-57-250	DEPARTMENT FIRE	GENERAL FUND GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	776431	FUEL/FIRE	04/28/2016	126.12	.00		59-40-250	DEPARTMENT AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	776431	FUEL/PUBLIC WORKS	04/28/2016	374.04	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	776431	FUEL/PUBLIC WORKS	04/28/2016	224.45	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	776431	FUEL/PUBLIC WORKS	04/28/2016	148.62	.00		59-40-250	EXPENDITURES	STORMWATER FUND
1796	KELLERSTRASS ENTERPRISES	776431	FUEL/PARKS & REC	04/28/2016	798.37	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	776431	FUEL/PARKS & REC	04/28/2016	234.82	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	776431	FUEL/PARKS & REC	04/28/2016	27.86	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	776431	FUEL/POWER	04/28/2016	551.37	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/ADMIN	05/03/2016	0.30	.00		10-40-250	CITY MANAGER INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/ADMIN	05/03/2016	7.88	.00		10-47-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/ADMIN	05/03/2016	1.58	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/ADMIN	05/03/2016	21.38	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/COMM DEVELOPMENT	05/03/2016	32.00	.00		10-38-250	CODE ENFORCEMENT POLICE	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/COMM DEVELOPMENT	05/03/2016	352.10	.00		10-54-250	DEPARTMENT FIRE	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/FIRE	05/03/2016	125.26	.00		10-57-250	DEPARTMENT FIRE	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/FIRE	05/03/2016	187.09	.00		59-40-250	DEPARTMENT AMBULANCE SERVICES	AMBULANCE FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/PUBLIC WORKS	05/03/2016	388.76	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/PUBLIC WORKS	05/03/2016	233.26	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/PUBLIC WORKS	05/03/2016	155.51	.00		59-40-250	EXPENDITURES	STORMWATER FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/PARKS & REC	05/03/2016	735.57	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/PARKS & REC	05/03/2016	235.53	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/PARKS & REC	05/03/2016	24.46	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	777157	FUEL/POWER	05/03/2016	507.75	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1796.					8,837.75	.00				
1830	KING & KING	956,950/5-16	LEGAL SERVICES	05/04/2016	5,025.00	.00		10-18-320	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	956,950/5-16	LEGAL SERVICES	05/04/2016	3,220.00	.00		10-48-320	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	956,950/5-16	LEGAL SERVICES	05/04/2016	1,965.00	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
1830	KING & KING	956,950/5-16	LEGAL SERVICES	05/04/2016	1,500.00	.00		10-48-320	LEGAL SERVICES	GENERAL FUND
1830	KING & KING	956,950/5-16	LEGAL SERVICES	05/04/2016	175.00	.00		10-48-310	LEGAL SERVICES	GENERAL FUND

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Total 1830:					10,595.00	.00				
1849	WAYNE C KORTH	5-2-16	PARK STRIP MAINTENANCE	05/02/2016	800.00	.00		10-70-480	PARKS	GENERAL FUND
Total 1849:					800.00	.00				
1916	LES SCHWAB TIRE CENTER	52500136950	EQUIPMENT REPAIR FLAT REPAIR AMBULANCE TIRES	04/09/2016 04/19/2016 04/21/2016	3,012.00 27.00 724.52	.00 .00 .00		10-66-260 10-70-260 69-40-260	PUBLIC WORKS PARKS AMBULANCE SERVICES	GENERAL FUND GENERAL FUND AMBULANCE FUND
Total 1916:					3,763.52	.00				
1926	THE LINCOLN NATIONAL LIFE	5-4-16	LIFE & LONG TERM DISABILITY SUPPLEMENTAL LIFE INSURANCE	05/04/2016 05/04/2016	3,910.01 2,354.65	.00 .00		10-22380 10-22380		GENERAL FUND GENERAL FUND
Total 1926:					6,171.56	.00				
2043	MICHAEL D. MURPHY	4-27-16	PUBLIC DEFENDERS SERVICES	04/27/2016	701.25	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
Total 2043:					701.25	.00				
2053	MICHAEL MARTINEZ	5-4-16	EDUCATION ASSISTANCE PROGRAM	05/04/2016	484.08	.00		10-54-130	POLICE DEPARTMENT	GENERAL FUND
Total 2053:					484.08	.00				
2152	MOUNTAIN AND SUPPLY CO	5101755081.0	WATER	04/04/2016	49.43	.00		51-40-755	EXPENDITURES	WATER UTILITY FUND
2152	MOUNTAINLAND SUPPLY CO	5101720146.0	WATER	04/26/2016	13.71	.00		10-70-480	PARKS	GENERAL FUND
Total 2152:					63.14	.00				
2154	MOUNTAIN VALLEY MECHANIC	250020	SER TECH LABOR, PARTS & REPAIR	04/21/2016	896.00	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND

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2154	MOUNTAIN VALLEY MILCHMAN	16AR1621	PREVENTATIVE MAINTENANCE	04/21/2016	57.50	.00		10-50-510	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 2154:					1,078.50	.00				
2161	MOUNTAIN WEST TELECOM	84834	MONTHLY MAINTENANCE CHARGES	03/04/2016	186.00	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2161	MOUNTAIN WEST TELECOM	84834	MONTHLY MAINTENANCE CHARGES	03/04/2016	108.00	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2161	MOUNTAIN WEST TELECOM	84834	MONTHLY MAINTENANCE CHARGES	03/04/2016	198.00	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
2161	MOUNTAIN WEST TELECOM	84834	MONTHLY MAINTENANCE CHARGES	03/04/2016	98.00	.00		10-74-280	RECREATION	GENERAL FUND
2161	MOUNTAIN WEST TELECOM	84834	MONTHLY MAINTENANCE CHARGES	03/04/2016	98.00	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
Total 2161:					784.00	.00				
2261	NORTHERN POWER EQUIPMENT	48439	ELECTRICAL SUPPLIES	04/11/2016	4,212.48	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPMENT	48440	ELECTRICAL SUPPLIES	04/11/2016	3,204.00	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPMENT	48436	ELECTRICAL SUPPLIES	04/15/2016	4,390.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPMENT	48501	ELECTRICAL SUPPLIES	04/22/2016	845.00	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPMENT	48502	ELECTRICAL SUPPLIES	04/28/2016	4,250.85	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2261:					16,982.33	.00				
2270	OFFICE DEPOT	18304692827	OFFICE SUPPLIES	04/26/2016	66.40	.00		10-74-240	RECREATION	GENERAL FUND
2270	OFFICE DEPOT	83404588801	OFFICE SUPPLIES	04/15/2016	5.31	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2270	OFFICE DEPOT	83476787201	OFFICE SUPPLIES	04/10/2016	88.75	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2270	OFFICE DEPOT	83476750701	OFFICE SUPPLIES	04/10/2016	88.75	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
Total 2270:					249.21	.00				
2274	OFFICE PRODUCTS DEALER	70862550	OFFICE CHAIR	03/28/2016	229.89	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2274	OFFICE PRODUCTS DEALER	71013840	OFFICE SUPPLIES	04/16/2016	109.25	.00		10-54-240	EXPENDITURES	GENERAL FUND

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DEPARTMENT GENERAL FUND										
2479										
2479	PURCH EMPLOYEES	0121760067	PEACOCK OFFICERS LIFE INSURANCE	04/20/2016	37.24	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
Total 2479:					37.24	.00				
2480										
2480	PROFESSIONAL SALES & SERV	2547	AMBULANCE	04/20/2016	205,000.00	.00		69-40-740	AMBULANCE SERVICES	AMBULANCE FUND
Total 2480:					205,000.00	.00				
2491										
2491	PURE WATER SOLUTIONS	A 9295	HOT/COLD COOKING CONTRACT	05/01/2016	17.47	.00		10-52-480	PLANNING & ZONING	GENERAL FUND
2491	PURIF WATER SOLUTIONS	A 9296	HOT/COLD COOKER CONTRACT	05/01/2016	17.46	.00		10-45-480	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2491:					34.93	.00				
2494										
2494	PROFESSIONAL ANSWERING S	14725	ANSWERING SERVICE MONTHLY FEE	05/01/2016	127.20	.00		63-40-311	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2494:					127.20	.00				
2498										
2498	QUESTAR GAS	175 S MAIN	FUEL	04/16/2016	416.26	.00		10-57-270	HOME DEPARTMENT	GENERAL FUND
2498	QUESTAR GAS	20 E CENTURY	FUEL	04/16/2016	332.23	.00		10-50-270	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
2498	QUESTAR GAS	4-18-16	FUEL	04/16/2016	307.09	.00		10-70-270	PARKS	GENERAL FUND
2498	QUESTAR GAS	4-18-16	FUEL	04/16/2016	307.38	.00		61-40-270	EXPENDITURES	WATER UTILITY FUND
2498	QUESTAR GAS	4-18-16	FUEL	04/16/2016	307.41	.00		63-40-270	EXPENDITURES	ELECTRIC UTILITY FUND
2498	QUESTAR GAS	85 N 100 E&J	FUEL	04/16/2016	733.15	.00		10-74-270	RECREATION	GENERAL FUND
2498	QUESTAR GAS	85 N MAIN	FUEL	04/20/2016	1,263.83	.00		10-54-270	POLICE DEPARTMENT	GENERAL FUND

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2547										
7547	KASABUSCH EQUIPMENT CO	10350928	PLATE COMPACTOR	04/04/2016	1,502.00	.00		10-RS-740	PUBLIC WORKS	GENERAL FUND
Total 2547:					1,502.00	.00				
2626										
2626	ROBERT W. SPERS PUBLISHING	11504-1224	DRINKING FOUNTAIN	04/18/2016	1,210.00	.00		10-70-480	PARKS	GENERAL FUND
Total 2626:					1,210.00	.00				
2627										
2627	ROB'S AUTO REPAIR	13284	SAFETY & EMISSION TESTS	06/27/2015	69.00	.00		10-54-750	POLICE DEPARTMENT	GENERAL FUND
2627	ROB'S AUTO REPAIR	13931	SAFETY & EMISSION TESTS	04/14/2015	543.00	.00		10-70-250	PARKS	GENERAL FUND
Total 2627:					612.00	.00				
2633										
2633	SONNTAG RECREATION, LLC	16053	UMBRELLAS & SHIPPING CHARGES	04/29/2016	1,220.00	.00		10-50-180	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 2633:					1,220.00	.00				
2843										
2843	SPRINKLER SUPPLY-WEST JO	116940	SECURING PINS	03/30/2010	31.50	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	1164834	MAXCOM SOFTWARE UPGRADE	04/08/2016	695.00	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	1166792	SERVICE CALL	04/13/2016	600.00	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	1163301	HOSE	04/15/2016	34.40	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	1170359	BALL VALVE	04/19/2016	12.64	.00		10-70-180	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	1171389	MARKING FLAGS & HOSE	04/20/2016	52.60	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	1172475	SPRINKLER PARTS	04/21/2016	132.72	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	1175046	SPRINKLER PARTS	04/25/2016	44.22	.00		10-70-480	PARKS	GENERAL FUND
2843	SPRINKLER SUPPLY-WEST JO	1175046	SPRINKLER PARTS	04/25/2016	137.37	.00		10-70-480	PARKS	GENERAL FUND
Total 2843:					1,625.45	.00				
2960										
2960	STONE SECURITY, LLC	20133	DOOR ACCESS CARDS	04/27/2016	180.00	.00		10-47-750	INFORMATION SERVICES	GENERAL FUND

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2981	TECSERV, INC	12311	MONTHLY SERVICE CONTRACT	05/01/2016	491.89	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
2081	TECSERV, INC	12311	MONTHLY SERVICE CONTRACT	05/01/2016	680.00	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
2981	TECSERV, INC	12311	MONTHLY SERVICE CONTRACT	05/01/2016	480.00	.00		59-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
2981	TECSERV, INC	12311	MONTHLY SERVICE CONTRACT	05/01/2016	140.00	.00		10-74-310	RECREATION	GENERAL FUND
2081	TECSERV, INC	12311	MONTHLY SERVICE CONTRACT	05/01/2016	415.00	.00		10-67-310	FIREFIGHTER DEPARTMENT	GENERAL FUND
2981	TECSERV, INC	12311	MONTHLY SERVICE CONTRACT	05/01/2016	415.00	.00		10-64-310	POLICE DEPARTMENT	GENERAL FUND
Total 2981:					181.00	.00				
3107	TRI CITY NURSERY	1579/01	PLAYGROUND BARK	04/27/2016	165.56	.00		50-70-480	PARKS	GENERAL FUND
Total 3107:					165.56	.00				
3116	UNITED WAY OF SALT LAKE	4-2-15	EMPLOYEE CONTRIBUTIONS	04/27/2016	4.00	.00		10-22-350		GENERAL FUND
Total 3116:					4.00	.00				
3142	UNIFIRST CORPORATION	3561795046	SHOP SUPPLIES	04/19/2016	90.22	.00		10-59-670	FLEET MAINTENANCE	GENERAL FUND
3142	UNIFIRST CORPORATION	3561795077	SHOP SUPPLIES	04/26/2016	98.22	.00		10-59-820	FLEET MAINTENANCE	GENERAL FUND
Total 3142:					188.44	.00				
3252	UTAH DEPARTMENT OF HEALTH	6150000000	AMBULANCE ASSISTMENT	04/04/2016	3,318.99	.00		50-40-821	AMBULANCE SERVICES	AMBULANCE FUND
Total 3252:					3,318.99	.00				
3282	UTAH FOUNDATION	50384	ANNUAL MEMBERSHIP CONTRIBUTION	01/07/2015	140.00	.00		10-45-210	ADMINISTRATIVE SERVICES	GENERAL FUND

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3377	UTAH WATER USERS ASSOCIA	5-2-16	ANNUAL DUES	05/02/2016	150.00	.00		51-40-210	EXPENDITURES	WATER UTILITY FUND
Total 3377:					150.00	.00				
3409	VEHICLE LIGHTING SOLUTION	61628	LOCKING LAPTOP TRAY	04/20/2016	195.14	.00		10-54-290	POLICE DEPARTMENT	GENERAL FUND
Total 3409:					195.14	.00				
3410	VERIZON WIRELESS	5763934581	GIS PHONE	04/18/2016	287.17	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/ADMIN	04/18/2016	88.06	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/FLTT	04/18/2016	77.80	.00		10-58-280	FLEET MAINTENANCE	GENERAL FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/PLANNING PHONE	04/18/2016	167.18	.00		10-58-280	CODE MAINT	GENERAL FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/FIRE	04/18/2016	134.41	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/PUBLIC WORKS	04/18/2016	325.71	.00		10-68-280	PUBLIC WORKS	GENERAL FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/UTIL	04/18/2016	437.18	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/STORM DIVIN	04/18/2016	276.27	.00		58-40-280	EXPENDITURES	STORM/WATER ELECTRIC UTILITY FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/POWER	04/18/2016	451.71	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/POWER INTERNET	04/18/2016	227.39	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/REG	04/18/2016	230.74	.00		10-74-280	RECREATION	GENERAL FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/POLICE	04/18/2016	904.57	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/POLICE INTERNET	04/18/2016	860.14	.00		10-54-282	POLICE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/COMMUNITY DEV	04/18/2016	42.94	.00		10-57-280	PLANNING & ZONING	GENERAL FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/COMM DEV INTERNET	04/18/2016	98.98	.00		10-57-280	PLANNING & ZONING	GENERAL FUND
3410	VERIZON WIRELESS	5763934581	EMPLOYEE WITHHOLDING	04/18/2016	1,520.98	.00		10-22366		GENERAL FUND
3410	VERIZON WIRELESS	5763934581	PHONE SERVICE/PARKS	04/10/2016	379.48	.00		10-70-280	PARKS	GENERAL FUND
Total 3410:					6,830.43	.00				

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3495										
3495	WASATCH TRAILER SALES, IN	62490	PARTS	03/25/2016	33.00	.00		10-70-250	PARKS	GENERAL FUND
	Total 3495:				33.00	.00				
3601										
3601	WILSON LANE SERVICE, INC.	21534	EDGEL & BLVDL	04/08/2016	152.07	.00		10-77-180	CEMETERY	GENERAL FUND
	Total 3601:				152.07	.00				
3603										
3603	WILSON'S QUALITY PAINT	112046	PAINT SPRAYER	04/14/2016	2,204.80	.00		10-60-740	PUBLIC WORKS	GENERAL FUND
3603	WILSON'S QUALITY PAINT	112084	SAFETY BLACK PAINT	04/15/2016	52.04	.00		10-77-480	CEMETERY	GENERAL FUND
3603	WILSON'S QUALITY PAINT	112085	SAFETY BLACK PAINT	04/15/2016	55.33	.00		10-77-400	CEMETERY	GENERAL FUND
3603	WILSON'S QUALITY PAINT	112145	SAFETY RED PAINT	04/18/2016	304.00	.00		10-68-480	PUBLIC WORKS	GENERAL FUND
	Total 3603:				2,675.94	.00				
3608										
3608	WINDFOOT CORPORATION	87943	JANITORIAL CLEANING SERVICE	05/01/2016	1,085.00	.00		10-54-750	POLICE DEPARTMENT	GENERAL FUND
	Total 3608:				1,085.00	.00				
3657										
3657	ZIONS BANK - CASH	6416	CASH CHECK DONATIONS	05/04/2016	750.00	750.00	05/04/2016	10-38-600		GENERAL FUND
	Total 3657:				750.00	750.00				
3740										
3740	SANDEE'S SOIL & ROCK PROD	6161	38VLLR ROCK	04/18/2016	90.00	.00		10-70-490	PARKS	GENERAL FUND
	Total 3740:				90.00	.00				
3825										
3825	MUNICIPAL EMERGENCY SERV	IN1019024	FIRE HOODS	04/01/2016	359.89	.00		10-57-180	FIRE DEPARTMENT	GENERAL FUND
3825	MUNICIPAL FIRE AGENCY SLURV	IN1020186	BOOTS & PANTS	04/13/2016	72.15	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
	Total 3825:				432.04	.00				

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3846	CHILD SUPPORT SERVICES	4-28-16	RECOVERY SERVICES	04/28/2016	455.01	.00		10-22300		GENERAL FUND
	Total 3846:				455.01	.00				
3858	SAINTS CLUB DIRECT	003605	CONCESSION SUPPLIES	04/08/2016	470.65	.00		10-74-480	RECREATION	GENERAL FUND
3858	SAINTS CLUB DIRECT	007501	SUPPLIES	04/14/2016	115.71	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
	Total 3858:				586.36	.00				
3899	JORDAN NICHOLAS	4-15-16	EXPENSE REIMBURSEMENT	04/13/2016	74.77	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
	Total 3899:				74.77	.00				
3944	TILE PARTIDGE PSYCHOLOGI	1704	PHLEMPLOYMENT EVALUATION	04/17/2016	350.00	.00		50-54-310	POLICE DEPARTMENT	GENERAL FUND
	Total 3944:				350.00	.00				
4023	UTAH ATTORNEY GENERAL	4-28-16	GARNISHMENT	04/28/2016	200.00	.00		10-22370		GENERAL FUND
	Total 4023:				200.00	.00				
4031	TYNDALE COMPANY, INC	105-707	CLOTHING	03/10/2016	549.95	.00		53-10-180	EXPENSES	UTILITY FUND
	Total 4031:				549.95	.00				
4115	TYLER VELASQUEZ	4-20-16	RECREATION OFFICIAL	04/20/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
4115	TYLER VELASQUEZ	4-22-16	RECREATION OFFICIAL	04/22/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND
4115	TYLER VELASQUEZ	4-26-16	RECREATION OFFICIAL	04/26/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 4115:				280.00	.00				
4182	DEMETRI ROBERTS	4-20-16	RECREATION OFFICIAL	04/20/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND

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4182	DEMETRI ROBERTS	4-27-16	RECREATION OFFICIAL	04/27/2016	80.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4182:					160.00	.00				
4187	JOSHUA CHRISTENSEN	4-28-16	RECREATION OFFICIAL	04/28/2016	40.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 4187:					40.00	.00				
4214	JORDAN JONES	5/4/16	RECREATION REFUND	04/27/2016	7.00	.00		10-34-740		GENERAL FUND
Total 4214:					7.00	.00				
4700	SYMPHONY HOMES	109 FAIRFIEL	CONSTRUCTION GUARANTEE BOND	04/27/2016	1,500.00	.00		10-23-040		GENERAL FUND
Total 4700:					1,500.00	.00				
4876	JOSIE FERRIN	5-3-16	PER DIEM	05/03/2016	210.00	.00		63-40-380	EXPENDITURES	ELECTRIC UTILITY FUND
Total 4876:					210.00	.00				
4863	KUTIXCAVAINING INC	4/20/	HAULING ROAD SALT	12/17/2015	9,446.25	.00		10-56-482	PUBLIC WORKS	GENERAL FUND
Total 4863:					9,446.25	.00				
4890	FERRY HOMES	203 SHADOW	CONSTRUCTION GUARANTEE BOND	04/27/2016	1,500.00	.00		10-23-040		GENERAL FUND
Total 4890:					1,500.00	.00				
5029	BRIGHTON HOMES	3 HOMESTEAD	CONSTRUCTION GUARANTEE BOND	04/27/2016	1,500.00	.00		10-23-040		GENERAL FUND
5029	BRIGHTON HOMES	4 HOMESTEAD	CONSTRUCTION GUARANTEE BOND	04/27/2016	1,500.00	.00		10-23-040		GENERAL FUND
Total 5029:					3,000.00	.00				

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5051										
5051	BRUCE & MELISSA HUFF	6-2-16	PARK STRIP MAINTENANCE	05/02/2016	800.00	.00		10-70-480	PARKS	GENERAL FUND
	Total 5051:				800.00	.00				
5122										
5122	WOODSIDE HOMES	11-28 SUNSET	CONSTRUCTION GUARANTEE BOND	04/27/2016	1,500.00	.00		10-230-40		GENERAL FUND
	Total 5122:				1,500.00	.00				
5179										
5179	BRIAN JOHNSON	5-3-18	PER DIEM	06/03/2016	210.00	.00		59-40-330	EXPENDITURES	ELECTRIC UTILITY FUND
	Total 5179:				210.00	.00				
5301										
5301	DIAMOND RENTAL	55485-1-0	PROPANL	04/04/2016	38.50	.00		10-50-480	FLEET MAINTENANCE	GENERAL FUND
	Total 5301:				38.50	.00				
5330										
5330	DAVID RUDOLPH	4-20-16	RECREATION OFFICIAL	04/20/2016	40.00	.00		10-74-620	RECREATION	GENERAL FUND
5330	DAVID RUDOLPH	4-21-16	RECREATION OFFICIAL	04/21/2016	00.00	.00		10-74-620	RECREATION	GENERAL FUND
5330	DAVID RUDOLPH	4-26-16	RECREATION OFFICIAL	04/26/2016	40.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5330:				180.00	.00				
5369										
5369	AMERICAN LITOL COMPANY I	1507681	FENCING MATERIAL	04/11/2016	184.62	.00		10-70-480	PARKS	GENERAL FUND
	Total 5369:				184.62	.00				
5399										
5399	DAVID ADAMS	4-26-16	LEGAL EXPENSES REIMBURSEMENT	04/26/2016	1,000.00	1,000.00	04/26/2016	10-40-310	LEGAL SERVICES	GENERAL FUND
	Total 5399:				1,000.00	1,000.00				
5400										
5400	COOK BUILDERS	4-29-16	WATER METER DEPOSIT REFUND	04/29/2016	436.00	.00		51-230-10	WATER UTILITY FUND	

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Total 5400:					436.00	.00				
5401										
5401	PJ UTAH, LLC	52513151181	FOOD FOR MEETING	12/09/2015	28.00	.00		10-57-030	FIRE DEPARTMENT	GENERAL FUND
5401	PJ UTAH, LLC	52810150181	FOOD FOR MEETING	12/14/2015	37.80	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
Total 5401:					67.80	.00				
5402										
5402	ANN PRITY	57536	CANCELLED PARK RESERVATION	04/27/2016	60.00	.00		10-38-210		GENERAL FUND
Total 5402:					60.00	.00				
5403										
5403	LARAE BOUCK	57281	CANCELLED PARK RESERVATION	04/26/2016	120.00	.00		10-38-210		GENERAL FUND
Total 5403:					120.00	.00				
5404										
5404	LISA RIGBY	57651	CANCELLED PARK RESERVATION	05/07/2016	45.00	.00		10-38-210		GENERAL FUND
Total 5404:					45.00	.00				
5405										
5405	HEATHLIX SIMONSEN	57752	CANCELLED PARK RESERVATION	05/02/2016	60.00	.00		10-38-210		GENERAL FUND
Total 5405:					60.00	.00				
5601										
5601	RYAN RIOLO	416416	RECREATION OFFICIAL	04/16/2016	40.00	.00		10-74-620	RECREATION	GENERAL FUND
5601	RYAN RIOLO	422416	RECREATION OFFICIAL	04/22/2016	40.00	.00		10-74-620	RECREATION	GENERAL FUND
5601	RYAN RIOLO	426416	RECREATION OFFICIAL	04/26/2016	40.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5601:					120.00	.00				
5679										
5679	JON ARGYLE	419421	RECREATION OFFICIAL	04/21/2016	280.00	.00		10-74-620	RECREATION	GENERAL FUND
5679	JON ARGYLE	426416	RECREATION OFFICIAL	04/26/2016	120.00	.00		10-74-620	RECREATION	GENERAL FUND

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5680										
					400.00	.00				
Total 5680:										
5680	HUNTER MURRAY	4-18-16	RECREATION OFFICIAL	04/19/2016	180.00	.00		10-74-620	RECREATION	GENERAL FUND
5680	HUNTER MURRAY	4-22-16	RECREATION OFFICIAL	04/22/2016	40.00	.00		10-74-620	RECREATION	GENERAL FUND
5680	HUNTER MURRAY	4-26-16	RECREATION OFFICIAL	04/26/2016	60.00	.00		10-74-620	RECREATION	GENERAL FUND
Total 5680:					280.00	.00				
5694										
5694	TONYA PACKER	57210	RECREATION REFUND	04/20/2016	60.00	.00		10-34-740		GENERAL FUND
Total 5694:					60.00	.00				
5895										
5895	BROOKE SCHEURER	57761	RECREATION UTIL FUND	05/02/2016	50.00	.00		10-34-740		GENERAL FUND
Total 5895:					50.00	.00				
6226										
6226	PHILIP CORDER	377286	UTILITY DEPOSIT REFUND	04/28/2016	64.26	.00		53-21350		ELECTRIC UTILITY FUND
Total 6226:					64.26	.00				
6227										
6227	AUSTIN COON	377289	UTILITY DEPOSIT REFUND	04/29/2016	64.26	.00		53-21350		ELECTRIC UTILITY FUND
Total 6227:					64.26	.00				
6228										
6228	ANDREW D. OLSEN	377290	UTILITY DEPOSIT REFUND	04/29/2016	63.65	.00		53-21350		ELECTRIC UTILITY FUND
Total 6228:					63.65	.00				
6229										
6229	CARLEEN CARLYLE	377291	UTILITY OVERPAYMENT REFUND	04/28/2016	27.79	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6229:					27.79	.00				

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Rate Paid	GL Account Number	Segment Department	Segment Fund
6230										
0230	BARRY CHESTNUT	377252	UTILITY OVERPAYMENT REFUND	04/28/2018	225.00	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6230:					225.00	.00				
6231										
6231	SCOTT JORGENSEN	377283	UTILITY OVERPAYMENT REFUND	04/28/2018	185.29	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6231:					185.29	.00				
6232										
0232	DENNIS & JESSICA LAYLE	377281	UTILITY OVERPAYMENT REFUND	04/28/2018	14.09	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6232:					14.09	.00				
6233										
0233	JARED BALKER	377285	UTILITY OVERPAYMENT REFUND	04/28/2018	7.40	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6233:					7.40	.00				
6234										
0234	LONDON & NATALEE LAYES	377284	UTILITY DEPOSIT REFUND	04/28/2018	52.29	.00		53-21350		ELECTRIC UTILITY FUND
Total 6234:					52.29	.00				
6235										
0235	DOLORES HEYNE	377283	UTILITY OVERPAYMENT REFUND	04/28/2018	79.18	.00		53-37-510		ELECTRIC UTILITY FUND
0235	DOLORES HEYNE	377283	UTILITY DEPOSIT REFUND	04/28/2018	50.00	.00		53-21350		ELECTRIC UTILITY FUND
Total 6235:					129.18	.00				
6236										
0236	SHUT NIGER LARRISON	377270	UTILITY DEPOSIT REFUND	04/28/2018	6.08	.00		53-21350		ELECTRIC UTILITY FUND
Total 6236:					6.08	.00				

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
6237										
6237	KASIE MARTIN	877277	UTILITY DEPOSIT REFUND	04/20/2016	22.92	.00		53-21350	ELECTRIC UTILITY FUND	
	Total 6237:				22.92	.00				
6238										
6238	CARRETT & AMANDA CLSFN	377285	UTILITY DEPOSIT REFUND	05/03/2016	62.46	.00		53-21350	ELECTRIC UTILITY FUND	
	Total 6238:				62.46	.00				
6239										
6239	ERIN NELSON	377286	UTILITY DEPOSIT REFUND	05/03/2016	10.76	.00		53-21350	ELECTRIC UTILITY FUND	
	Total 6239:				10.76	.00				
6240										
6240	JANECE CHRISTENSEN	377287	UTILITY DEPOSIT REFUND	05/03/2016	25.58	.00		53-21350	ELECTRIC UTILITY FUND	
	Total 6240:				25.58	.00				
6458										
6458	FOUR FOODS GROUP	3 KAYSVILLE	CONSTRUCTION GUARANTEE BOND	04/27/2016	1,500.00	.00		10-28340	GENERAL FUND	
	Total 6458:				1,500.00	.00				
6636										
6636	LODDER HOMES INC.	20 W COTTON	CONSTRUCTION GUARANTEE BOND	04/27/2016	1,500.00	.00		10-28340	GENERAL FUND	
	Total 6636:				1,500.00	.00				
8636										
8636	DESTINATION HOMES, INC.	152 HILL FAR	CONSTRUCTION GUARANTEE BOND	04/27/2016	1,500.00	.00		10-28340	GENERAL FUND	
	Total 8636:				1,500.00	.00				
	Grand Totals:				440,628.86	1,834.26				

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Account Paid	Date Paid	GL Account Number	Segmental Description	Segment Fund
Dated:										
Mayor:										
City Council:										
City Recorder:										
City Treasurer:										

Report Criteria:
Detail report:
Invoices with totals above \$0 included.
Paid and unpaid invoices included

1830	King & King	937/938	Legal services		12,470.00	(Invoices March 3, 2016)				
3120	Uamps	2-24-16	January Power Bill		800,414.09					
					<u>1,262,513.75</u>					